

CARNEGIE LIBRARY HERNE HILL ASSOCIATION CIO
Charity number 1165287

Statement of Accounts
for the year ended 31 December 2022

A. INCOME	2022 £	2021 £
TOTAL INCOME	Nil	Nil

B. EXPENDITURE	2022 £	2021 £
TOTAL EXPENDITURE	Nil	Nil

	2022 £	2021 £
SURPLUS (DEFICIT)	Nil	Nil

ASSETS being cash at bank	2022 £	2021 £
Brought forward	560.07	560.07
Surplus (Deficit)	Nil	Nil
TOTAL	560.07	560.07

The trustees report that the charity did not have any activities during the year except for holding its annual general meeting.