

## **Shree Matiya Patidar Samaj (SMPS)**



Charity Registration No. 1167628

**Financial Accounts**  
**01/04/2021-31/03/2022**

**Shree Matiya Patidar Samaj**  
**Registered Charity - 1167628**  
**Income Statement**  
**for year end 31st March 2022**



**BALANCE SHEET 01/04/2021-31/03/2022**

£

**Assets**

*Fixed Assets*

0

*Current Assets*

Deposits and Cash

104,498

Bank Account

14,544

119,042

*Current Liabilities*

0

Current Assets Less Current Liabilities

119,042

119,042

**Shree Matiya Patidar Samaj**  
**Registered Charity - 1167628**  
**Income Statement and Balance Sheet**  
**for year ending 31st March 2022**  
**Income Statement**

**PROFIT AND LOSS 01/04/2021-31/03/2022**

**Income**

Membership	£	-	
Donations	£	954.00	
Raffle Tickets	£	151.00	
Aarti	£	244.00	
Income	£	1,349.00	
Deposit Interest	£	9,124.99	
Bank Interest	£	10.11	
Total Income	£	10,484.10	£ 10,484.00

**Expenses**

Hall Hire	£	1,251.00	
Catering	£	2,000.00	
Storage	£	200.00	
Caretaker	£	25.00	
Receipt Books	£	65.00	
Envelopes	£	14.99	
A4 Paper	£	13.66	
Postage	£	179.75	
Raffle Book	£	4.47	
Raffle Prizes	£	92.48	
Raffle Book	£	3.35	
Labels	£	26.99	
Thermometer	£	18.58	
Anti Gel	£	19.87	
Sanitizer	£	17.99	
Masks	£	50.00	
Zoom Subs	£	107.90	
	£	4,091.03	£ 4,091.00

**Profit and Loss**

£ 6,393.00



**BALANCE SHEET 01/04/2021-31/03/2022**

£

**Assets**

Fixed Assets 0

**Current Assets**

Deposits and Cash	104,498
Bank Account	14,544
	<hr/> 119,042

**Current Liabilities**

0

Current Assets Less Current Liabilities	119,042
	<hr/> 119,042