

MISSIO AFRICANUS 2020 ACCOUNTS

1st January to 31st December 2020

		2020 £	2019 £
Income	Category		
	Donations and Grants	363	300
	Conferences and Consortiums	0	318
	Ministry Training	0	0
	Total Income	363	618
Expenditure			
	Operational Costs	0	60
	Conferences and Consortiums	0	470
	Journals and Resources	243	0
	Governance Costs	0	0
	Total Expenditure	243	530
Result		120	88
Balances			
	Balance b/f	88	0
	Surplus	120	88
	Balance c/f	208	88
Current Assets			
	Bank	208	0
	Cash in hand	0	88
	Debtors	0	0
	Current Assets	208	88
Current Liabilities			
	Cheques not cleared	0	0
	Creditors	0	0
	Current Liabilities	0	0
Net Current Assets		208	88

Notes

1. The accounts are prepared on a receipts and payments basis.
2. Office technology equipment is written off in the year of purchase as residual asset values are small.
3. The charity had no employees during the year, and did not pay any trustee to provide services.

These accounts were approved by the trustees on 12 March 2021
and signed by two trustees on behalf of the board.

Harvey Kwiyani

Joseph Ola