

# All Christian Fellowship International

91 A High Street  
Waltham Cross  
HERTFORSHIRE  
EN8 7AQ  
Charity No. 11775410

## Profit & Loss A/c

21-Jan-2022 to 20-Jan-2023

Particulars	21-Jan-2022 to 20-Jan-2023
<b><u>Trading Account :</u></b>	
<b>Direct Incomes</b>	<b>14,866.00</b>
Income (Donations)	14,866.00
<b>Cost of Sales :</b>	<b>13,122.00</b>
<b>Direct Expenses</b>	13,122.00
Accountant Fee	500.00
Instrumental Rent	1,652.00
Office Rent & Event Hall Hire	5,972.00
Other Expenses	831.00
Postal and Stationery	728.00
Staff Salaries & Voluntary Worker	1,087.00
Telephone Charges	480.00
Travelling & Transport	1,872.00
<b>Gross Profit :</b>	<b>1,744.00</b>
<b><u>Income Statement :</u></b>	
<b>Nett Profit :</b>	<b>1,744.00</b>