

Date: 20/03/2025  
Time: 14:15:06

**JOYCE FRIEND BREAST CANCER CHARITY**  
**Profit and Loss**

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From: Future  
To: Future

Chart of Accounts:

Charity Accounts

	<u>Period</u>	<u>Year to Date</u>
<b>Charitable Donations Received</b>		
	0.00	0.00
<b>Charitable Donations Made</b>		
Charitable Donations Made	324.00	599.00
	324.00	599.00
<b>Gross Profit/(Loss):</b>	<u>(324.00)</u>	<u>(599.00)</u>
<b>Net Profit/(Loss):</b>	<u>(324.00)</u>	<u>(599.00)</u>

Date: 20/03/2025

Time: 14:15:26

# JOYCE FRIEND BREAST CANCER CHARITY

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## Balance Sheet

From: Future

To: Future

Chart of Accounts:

Charity Accounts

	<u>Period</u>	<u>Year to Date</u>	
<b>Current Assets</b>			
Bank and Assets	(324.00)	2,174.66	
	(324.00)		2,174.66
<b>Current Liabilities</b>			
		0.00	0.00
	(324.00)		2,174.66
<b>Current Assets less Current Liabilities:</b>			
	(324.00)		2,174.66
<b>Total Assets less Current Liabilities:</b>			
<b>Accrued Reserves</b>			
Accrued Reserves	0.00	2,773.66	
P & L Account	(324.00)	(599.00)	
	(324.00)		2,174.66