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GRATITUDE INITIATIVE 2022 / 2023 ACCOUNTS 1st April 2022 to 31st March 2023

		Notes	2022/23 £	2021/22 £
	Category			
Income				
	Church Donations	2	5,000	5,550
	Other Institutions		0	2,324
	Individual Donations		941	717
	Total Income		5,941	8,591
Expenditure				
<i>Operations</i>	Social Media, Website and Branding		120	242
	Office Management	3	864	2,592
	Media Communication	3	576	1,728
	Consultation Service Fees and Expenses	3	6,160	27,750
	Sub-Total: Fixed Operating Costs		7,720	32,312
<i>Thought Leadership</i>	Gratitude Summit		0	3,152
	Church Gratitude Project		62	-
	Sub-Total: Thought Leadership Project Costs		62	3,152
<i>Governance</i>	Independent Examination		0	240
	Total Expenditure		7,782	35,704
Result			-1,841	-27,113
Balances	Balance b/f		2,382	29,495
	Surplus		-1,841	-27,113
	Balance c/f		541	2,382
Current Assets	Bank		356	2,393
	Cash in hand		0	0
	Debtors		185	21
	Current Assets		541	2,414
Current Liabilities	Cheques not cleared		0	0
	Creditors		0	32
	Current Liabilities		0	32
Net Current Assets			541	2,382

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Notes

1. The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (Charities SORP FRSSE) (effective 1 January 2015) and applicable accounting standards. They are prepared on a receipts and payments basis, and include all transactions, assets and liabilities for which Gratitude Initiative is responsible.
2. We were grateful to receive a donation of £5,000 from Reality Church London for the work of Gratitude Initiative.
3. The charity had no employees during the year, and did not pay any trustee to provide services. Girma Bishaw and Clare Herriott, who undertook work for the charity, were self-employed and charged the charity for their time on agreed hourly rates.

These accounts were approved by the trustees on 24 April 2023 and signed by the chair on behalf of the board.

Ric Thorpe
Bishop of Islington