

Client name	THE PALACE PLYMOUTH
File number	PAL2272
Subject	ACCOUNTS
Prepared by	J Best
Accounting date	FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

SCHEDULE 2 expenses a

SCHEDULE OF EXPENDITURE AND INCOME

nd income

THE PALACE PLYMOUTH
Charity No: 1181686

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

THE PALACE PLYMOUTH
ACCOUNTS
FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

CONTENTS

Page

1	ACCOUNTANTS REPORT
2	TRUSTEES REPORT
3	INCOME AND EXPENDITURE ACCOUNT

THE PALACE PLYMOUTH

ACCOUNTANTS REPORT

FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

We have prepared the schedule on page 2 from the records produced to us and from information and explanations given to us.

We have not carried out an audit.

Best Accountancy Services (Plymouth) Ltd
Licensed and regulated by the Association of Accounting Technicians

I hereby approve these accounts and understand the basis on which they have been as set out in the accountants' report above. I confirm that I have made available all information for the preparation of these accounts.

.....

Date:

m the

n prepared,
l records and

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2021 TO 1ST APRIL 2022

	2022		2021
	£	£	£
<u>DONATIONS RECEIVED</u>		0	
<u>LESS: EXPENSES</u>			
Printing	-		-
Repairs & Maintenance	-		-
	<hr/>	0	<hr/>
<u>Surplus</u>		<hr/>	
		-	
		<hr/>	
cash at bank @ 01.04.22		<hr/>	
		4	
		<hr/>	

£

70

0

70

4
