

THE PALACE PLYMOUTH
Charity No: 1181686

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2022 TO 1ST APRIL 2023

THE PALACE PLYMOUTH
ACCOUNTS
FOR THE PERIOD 2ND APRIL 2022 TO 1ST APRIL 2023

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THE PALACE PLYMOUTH

ACCOUNTANTS REPORT

FOR THE PERIOD 2ND APRIL 2022 TO 1ST APRIL 2023

We have prepared the schedule on page 2 from the records produced to us and from the 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 prepared, as set out in the accountants' report above. I confirm that I have made available all records and information for the preparation of these accounts.

.....

Date:

THE PALACE PLYMOUTH

ACCOUNTS

FOR THE PERIOD 2ND APRIL 2022 TO 1ST APRIL 2023

| | 2023 | | 2022 | |
|----------------------------------|----------|--------------|----------|----------|
| | £ | £ | £ | £ |
| <u>DONATIONS RECEIVED</u> | | 10 | | 0 |
| <u>LESS: EXPENSES</u> | | | | |
| Accountancy | 156 | | - | |
| Repairs & Maintenance | <u>-</u> | 156 | <u>-</u> | 0 |
| <u>Surplus</u> | | <u>(146)</u> | | <u>-</u> |
| cash at bank @ 01.04.23 | | <u>164</u> | | <u>4</u> |