

MISSION POSSIBLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

MISSION POSSIBLE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	<u>Note</u>	<u>2021</u>	<u>2020</u>
		<u>£</u>	<u>£</u>
<u>INCOME</u>			
Donations/Fundraising		9,486	14,047
Resources/Consumables		0	11
Refund flights etc		6,369	9,172
		<u>15,855</u>	<u>23,229</u>
 <u>EXPENDITURE</u>			
Payments to Mission Possible		10,950	5,800
Mamas Donation Transfers		0	1,699
Currency		0	4,607
Shipping Costs		21	0
Resources/Consumables		0	1,356
Flights		4,632	9,794
Bank Charges		34	25
		<u>15,637</u>	<u>23,281</u>
 Surplus/(Loss) for the year		<u><u>218</u></u>	<u><u>-51</u></u>

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BALANCE SHEET AS AT 31 MARCH 2021

	<u>Note</u>	<u>2020</u>	<u>2019</u>
<u>Fixed assets</u>		<u>£</u>	<u>£</u>
Tangible assets		0	0
<u>Current assets</u>			
Cash at bank and in hand		1,308	1,090
		<u>1,308</u>	<u>1,090</u>
<u>Creditors</u>			
Amounts due within one year		0	0
<u>Net Current Assets</u>		1,308	1,090
<u>Total assets less current liabilities</u>		<u>1,308</u>	<u>1,090</u>
<u>Net assets</u>		<u>1,308</u>	<u>1,090</u>
<u>Capital and reserves</u>			
Reserves		1,090	1,090
Loss for the year		218	0
		<u>1,308</u>	<u>1,090</u>