

MISSION POSSIBLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

CHARITY NUMBER: 1189766

MISSION POSSIBLE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENED 31 MARCH 2022

	Note	<u>2022</u>	<u>2021</u>
		<u>£</u>	<u>£</u>
<u>Income</u>			
Flight refunds		0	6369
Donations/fundraising		9,491	9,486
		9,491	15,855
<u>Expenditure</u>			
Payments to Mission Possible		10,280	10,950
Shipping costs		0	21
Flights		0	4,632
Bank charges		34	34
Postage		1	0
		10,315	15,637
Surplus/((loss for the year)		<u>-824</u>	<u>218</u>

MISSION POSSIBLE**BALANCE SHEET****AS AT 31 MARCH 2022**

	Note	<u>2022</u>		<u>2021</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>					
Tangible Assets		0		0	
<u>Current Assets</u>					
Cash at bank and at hand		<u>484</u>		<u>1,308</u>	
<u>Creditors</u>					
Amounts due within one year		<u>0</u>		<u>0</u>	
<u>Net Current Assets</u>			484		1,308
Total net assets less current liabilities		<u>484</u>		<u>1,308</u>	
Net assets		<u>484</u>		<u>1,308</u>	
<u>Capital and reserves</u>					
Reserves	1,308			1,090	
Loss for the year	-824			218	
		<u>484</u>		<u>1,308</u>	