

IGBO Progressive Union
Charity Number 1190143

Trustees Report

There is no Trustees report for the period. It is not applicable as income was less than £20,000

Profit and Loss

IGBO Progressive Union

For the year ended 30 November 2022

Account	2022
Turnover	
Donations	3,174.28
Dues and Subscriptions	3,685.00
Other Revenue	2,355.00
Total Turnover	9,214.28
Gross Profit	9,214.28
Administrative Costs	
Cleaning	660.00
Events	6,575.00
General Expenses	3,500.00
Staff Training / Workshops	614.70
Total Administrative Costs	11,349.70
Operating Loss	(2,135.42)

Balance Sheet

IGBO Progressive Union
As at 30 November 2022

Account	30 Nov 2022
Current Assets	
Cash at bank and in hand	
IGBO Progressive Union	3,169.93
Total Cash at bank and in hand	3,169.93
Total Current Assets	3,169.93
Net Current Assets (Liabilities)	3,169.93
Total Assets less Current Liabilities	3,169.93
Net Assets	3,169.93
Capital and Reserves	
Current Year Earnings	(2,135.42)
Retained Earnings	5,305.35
Total Capital and Reserves	3,169.93