

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 2023

Account	2023	2022
Turnover		
Donations	1,100.00	3,174.28
Dues and Subscriptions	3,006.99	3,685.00
Other Revenue	540.00	2,355.00
Total Turnover	4,646.99	9,214.28
Gross Profit	4,646.99	9,214.28
Administrative Costs		
Audit & Accountancy fees	375.00	0.00
Cleaning	0.00	660.00
Events	2,000.00	6,575.00
General Expenses	0.00	3,500.00
Legal Expenses	1,000.00	0.00
Staff Training / Workshops	0.00	614.70
Total Administrative Costs	3,375.00	11,349.70
Operating Profit	1,271.99	(2,135.42)
Profit on Ordinary Activities Before Taxation	1,271.99	(2,135.42)
Profit after Taxation	1,271.99	(2,135.42)

Balance Sheet

IGBO Progressive Union
As at 30 November 2023

Account	30 Nov 2023	30 Nov 2022
Current Assets		
Cash at bank and in hand		
IGBO Progressive Union	4,816.92	3,169.93
Total Cash at bank and in hand	4,816.92	3,169.93
Total Current Assets	4,816.92	3,169.93
Creditors: amounts falling due within one year		
Accruals	375.00	0.00
Total Creditors: amounts falling due withir	375.00	0.00
Net Current Assets (Liabilities)	4,441.92	3,169.93
Total Assets less Current Liabilities	4,441.92	3,169.93
Net Assets	4,441.92	3,169.93
Capital and Reserves		
Current Year Earnings	1,271.99	(2,135.42)
Retained Earnings	3,169.93	5,305.35
Total Capital and Reserves	4,441.92	3,169.93