

UMC PHAB Youth Club

Income & Expenditure Account

Year ended 31 December 2021

	2021		2020	
	£	£	£	£
Income				
Donations -EBGC	0.00		4,830.00	
Miscellaneous	0.00		1.00	
Total income		0.00		4,831.00
Expenditure				
Venue hire	0.00		500.00	
Activities	143.90		157.96	
Total expenditure		143.90		657.96
Surplus/deficit		-143.90		4,173.04
Balance at bank 1 January		4,173.04		0.00
Surplus/deficit for year		-143.90		4,173.04
Balance 31 December		4,029.14		4,173.04

