

**Kings Community****Charity Number: 1998628****Annual accounts for year ending 31st March 2023**

| <b><u>Income and Expenditure Analysis</u></b> |                 |                |
|---|-----------------|----------------|
| <b>Income</b>                                 | <b>2022</b>     | <b>2023</b>    |
| Donations                                     |                 | £3,653         |
| Grants  |                 | £7,000         |
| Income from schools                           |                 | £6,649         |
| Total Income                                  | <b>£0</b>       | <b>£17,302</b> |
| <b>Expenditure</b>                            |                 |                |
| Furniture                                     |                 |                |
| Postage                                       |                 |                |
| Printing                                      |                 |                |
| Salaries                                      | £4,990          | £11,968        |
| Staff Training                                |                 |                |
| Total   | £4,990          | £11,968        |
| Profit / (Loss)                               | <b>(£4,990)</b> | <b>£5,334</b>  |

| <b><u>Balance Sheet</u></b> |            |               |
|-----------------------------|------------|---------------|
| <b>Current Assets</b>       |            |               |
| <b>Bank Balance</b>         | <b>£10</b> | <b>£5,344</b> |
| Retained Profit             | £10        | £5,344        |
| <b>Reserves</b>             | <b>£10</b> | <b>£5,344</b> |