

JESUS GREEN ASSOCIATION ACCOUNTS

01 April 2021 to 31 March 2022

1 Receipts and Payments Account

Receipts

Balance in CBS Community A/c at 31 March 2021 b/f from 2020/21	243.01
Donations Via MAST Campaign	120.00
Gross interest Cambridge Building Society	0.43
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	363.44

Payments

None	
Balance in Cambridge Building Society at 31.03 2022 c/f to 2022/2023	363.44
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2 Balance Sheet as at 31 March 2022

Association's funds brought forward from 2020/21	243.01
Surplus (Deficit) for year	120.43

Note 1 The Association had a surplus of income over expenditure of £120.43 in 2021/2022 compared with a surplus of £0.34 in 2020/2021

Hon. Auditor's Statement

I have examined the Association's Building Society passbook and other documents provided to me and, in my opinion, the accounts are accurate and give a fair and true representation of the financial position of the Association.

Ruth Jordan

Date:

A copy of the accounts will be posted on the JGA website at www.jesusgreen.org