

FINANCIAL HIGHLIGHTS

For the Financial Year ended
31 March 2022

Statement of Financial Activities for the Financial Year ended 31 March 2022

INCOME	Unrestricted Fund \$	Restricted Funds \$	2022 Total \$	2021 Total \$
Income from generated funds				
- Voluntary income	25,254	–	25,254	286,004
- Activities for generating funds	508,045	–	508,045	253,986
Income from charitable activities	359,689	603,074	962,763	660,963
Other income	6,330	–	6,330	9,609
Total income	899,318	603,074	1,502,392	1,210,562
LESS: EXPENDITURE				
Costs of generating funds				
- Fundraising costs	8,778	–	8,778	22,308
Cost of charitable activities	334,340	386,741	721,081	543,583
Governance costs	127,778	–	127,778	87,096
Total expenditure	470,896	386,741	857,637	652,987
Net income for the financial year	428,422	216,333	644,755	557,575
Fund balances at 1 April	547,977	140,638	688,615	131,040
Fund balances at 31 March	976,399	356,971	1,333,370	688,615

Balance Sheet

as at 31 March 2022

	2022 \$	2021 \$
Non-current assets		
Property, plant and equipment	20,392	27,169
Intangible assets	2,275	3,413
	22,667	30,582
Current assets		
Sundry receivables	126,474	155,817
Bank balance	1,252,739	566,318
	1,379,213	722,135
Total assets	1,401,880	752,717
Current liabilities		
Payables and deferred income	68,510	64,102
Total liabilities	68,510	64,102
Net assets	1,333,370	688,615
Funds		
Unrestricted Fund	976,399	547,977
Restricted Funds	356,971	140,638
Total funds	1,333,370	688,615

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