

FINANCIAL HIGHLIGHTS

For the Financial Year ended
31 March 2023

Statement of Financial Activities for the Financial Year ended 31 March 2023

INCOME	Unrestricted Fund \$	Restricted Funds \$	2023 Total \$	2022 Total \$
Income from generated funds				
-Voluntary income	232,108	–	232,108	25,254
-Activities for generating funds	927,750	–	927,750	508,045
Income from charitable activities	50,913	414,360	465,273	962,763
Other income	18,635	–	18,635	6,330
Total income	1,229,406	414,360	1,643,766	1,502,392
LESS: EXPENDITURE				
Costs of generating funds				
-Fundraising costs	68,633	–	68,633	8,778
Cost of charitable activities	195,075	589,031	784,106	721,081
Governance costs	136,135	–	136,135	127,778
Total expenditure	399,843	589,031	988,874	857,637
Net income/(expenditure) for the financial year	829,563	-174,671	654,892	644,755
Fund balances at 1 April	976,399	356,971	1,333,370	688,615
Fund balances at 31 March	1,805,962	182,300	1,988,262	1,333,370

Balance Sheet

as at 31 March 2023

	2023 \$	2022 \$
Non-current assets		
Property, plant and equipment	7,032	20,392
Intangible assets	1,137	2,275
	8,169	22,667
Current assets		126,474
Sundry receivables	266,303	
Bank balance	1,770,551	1,252,739
	2,036,854	1,379,213
Total assets	2,045,023	1,401,880
Current liabilities	56,761	68,510
Payables and deferred income		
Total liabilities	56,761	68,510
Net assets	1,988,262	1,333,370
Funds	1,805,962	976,399
Unrestricted Fund		
Restricted Funds	182,300	356,971
Total funds	1,988,262	1,333,370

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