INSTITUTE OF REVENUES, RATING AND VALUATION EAST MIDLANDS ASSOCIATION

Income and Expenditure Account for the year ended 31st December 2021

LIABILITIES				ASSETS				
Bank Balances at 1st January 2021				Bank Balances at 31st December 2C r 2021				
Charity				Charity Funds		255.00		
Current Account Deposit Account	3,275.53 2,586.01	5,861.54	5,861.54	Current Account Deposit Account	2,303.00 2,586.25	4,889.25	5,144.25	
Creditors				Debtors				
						-		
					_		-	
Cumulus for your				Deficit for year			717 20	
Surplus for year				Deficit for year			717.29	
		=	5,861.54			=	5,861.54	

Accounts prepared by Jame	s McKillop		Audit			
			I certify that these accounts are a true and accurate record of the finances of the Association			
			Ashok Thankrar	M. Lucoy		
			Honorary Auditor	Honorary Auditor		
			A. Thakrar	M Lacey		
James Mckillop						
Honorary Treasurer	Date	17.03.22	Date 05/04/2022	Date 5/4/2022		