



ASSOCIATION OF POLISH ENGINEERS IN GREAT BRITAIN
CHARITY REGISTRATION NUMBER 1181306

INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2022

01/01/2022 - 31/12/2022

No.	INCOME		
1	Donations	£	956
2	Income from charitable activities/events	£	290
3	Membership fees	£	2,355
4	Training course fees	£	-
5	Other income	£	-
			£ 3,601

EXPENSES			
	Admin expenses	£	359
	Advertising and promotion	£	372
	Bank & Paypal charges	£	57
	Expenses for charitable activities/events	£	449
	Computer - web hosting & server	£	162
	Computer - Software	£	28
	Contract services	£	-
	Interest receivable	£	-
	Project C4U - lecturers, speeches	£	174
	Conference attendance cost reimbursement	£	300
	Donations	£	90
	Insurance	£	326
	Membership fees	£	734
	Micellaneous petty expenses	£	80
	Rent for Venues	£	100
	Small Tools and equipment	£	90
	Telephone cost	£	-
	Trainers/ Teachers fees	£	950
	Training materials	£	164
	Travel expenses - reimb		0
	Other expenses		0
			£ 4,435

Profit for the year	-£ 834
----------------------------	---------------

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

Openig balance	£ 10,461
Profit for the year	-£ 834
Closing balance	£ 9,628
Cash at bank	£ 9,628