

Emmanuel Young People's Trust, West Midlands

Summary of accounts (£) for the years ended:

	30 June 2010	<i>30 June 2009</i>
We came into the year with a cumulative surplus of	2,526	<i>12,479</i>
During the year, our income was:		
From Methodist Churches	13,707	<i>15,101</i>
From Solihull Borough	2,000	<i>-</i>
From Charitable Foundations	-	<i>350</i>
Contract work (Worth Unlimited)	-	<i>3,293</i>
From other sources	1,210	<i>2,083</i>
(Return of part of an 06 / 07 grant)	-	<i>(3,700)</i>
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	16,917	<i>17,127</i>
And our expenditure was:		
Key worker salary and expenses	6,393	<i>22,031</i>
Activities	5,085	<i>3,614</i>
Administration, insurance, etc.	795	<i>1,435</i>
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	12,273	<i>27,080</i>
So our surplus / (deficit) for the year was	4,644	<i>(9,953)</i>
Bringing the cumulative surplus to	<hr/> 7,170	<hr/> <i>2,526</i>
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This comprised:		
Cash in hand and at bank	7,170	<i>2,164</i>
Debtors / (creditors)	-	<i>362</i>
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	7,170	<i>2,526</i>
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David Allen, Honorary Treasurer, August, 2010