

Emmanuel Young People's Trust, West Midlands

Summary of accounts (£) for the years ended:

	30 June 2007	<i>30 June 2006</i>
We came into the year with a cumulative surplus of	9,596	<i>6,910</i>
During the year, our income was:		
From Methodist Churches	20,914	<i>13,197</i>
From Solihull Borough	1,746	<i>8,250</i>
From Charitable Foundations	11,100	<i>9,100</i>
From other sources	4,620	<i>1,662</i>
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	38,380	<i>32,209</i>
And our expenditure was:		
Key worker salary and expenses	22,369	<i>21,225</i>
Activities	5,319	<i>6,831</i>
Fund raising and administration	1,414	<i>1,467</i>
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	29,102	<i>29,523</i>
So our surplus for the year was	<hr/> 9,278	<hr/> <i>2,686</i>
Bringing the cumulative surplus to	18,874	<i>9,596</i>
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This comprised:		
Cash in hand and at bank	19,124	<i>9,638</i>
(Accruals)	(250)	<i>(42)</i>
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	18,874	<i>9,596</i>
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David Allen, Honorary Treasurer, September 2007