

Campaign to Protect Rural England (Leicestershire Branch)

Financial Statements

Year Ending 31 March 2020

Campaign to Protect Rural England (Leicestershire Branch)
Income and Expenditure
Year Ending 31 March 2020

	Year ending 31 March 2020 £	Year ending 31 March 2019 £
INCOME	6,927	6,575
EXPENDITURE	10,431	9,948
	<hr/>	<hr/>
NET SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR	(3,504)	(3,373)
	<hr/>	<hr/>

Balance Sheet
31 March 2020

	31 March 2020 £	31 March 2019 £
CURRENT ASSETS		
Cash at bank and in hand	44,574	48,078
	<hr/>	<hr/>
TOTAL NET ASSETS	44,574	48,078
	<hr/>	<hr/>
RESERVES	44,574	48,078
	<hr/>	<hr/>

Campaign to Protect Rural England (Leicestershire Branch)
Notes to the Accounts
Year Ending 31 March 2020

1. Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Income

Income comprises income received from various sources.

2. Operating Profit

Operating profit is stated after charging:

	2020	2019
	£	£
Staff costs	-	-

3. Debtors

	2020	2019
	£	£
Due within one year	-	-

4. Creditors

	2020	2019
	£	£
Due within one year	-	-

5. Reconciliation of Reserves

	Income & Expenditure Account
	£
As at 1 April 2019	48,078
Deficit for the period	(3,504)
	<hr/>
As at 31 March 2020	44,574
	<hr/>

Campaign to Protect Rural England (Leicestershire Branch)

Income and Expenditure

Year Ending 31 March 2020

	Year ending 31/3/20		Year ending 31/3/19	
	£	£	£	£
INCOME		6,927		6,575
EXPENDITURE				
Subscriptions		799		195
Newsletter		302		278
Travel Expenses		278		41
Room hire		74		557
Marketing and communications				-
AGMs		75		277
Office expenses		2,979		1,325
Insurance		302		302
SGP Consultancy		4,351		6,973
Other expenses		1,271		-
		<hr/>		<hr/>
		10,431		9,948
		<hr/>		<hr/>
NET SURPLUS		(3,504)		(3,373)
		<hr/>		<hr/>