

Clowns Without Borders

Accounts

for the year ended 31 December 2019

Clowns Without Borders

Trading and profit and loss account for the year ended 31 December 2019

	2019		2018	
	€	€	€	€
Income				
Income		18,926		22,842
Expenses				
Greece	50		6,333	
Lebanon	-		8,389	
Irish events	7,838		-	
International AGM	211		1,624	
General Admin costs	462		2,409	
Bank charges	387		427	
Sundry expenses	-		426	
		<u>(8,948)</u>		<u>(19,608)</u>
Net Profit / (Loss)		<u>9,978</u>		<u>3,234</u>

Clowns Without Borders

Balance sheet as at 31 December 2019

	2019		2018	
	€	€	€	€
Current assets				
Cash at bank and in hand	33,932		23,954	
	<u> </u>		<u> </u>	
Net current assets		33,932		23,954
		<u> </u>		<u> </u>
Total assets less current liabilities		33,932		23,954
		<u> </u>		<u> </u>
Capital account				
Brought forward at 1 January 2019		23,954		20,720
Profit / (Loss) for the year		9,978		3,234
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		<u> </u>		<u> </u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Colm O'Grady

Date: 29th April 2020