

PSP Association Ireland (Company Limited by Guarantee)  
Company number 551954

Financial Statements

Income and Expenditure Account for the year ended 31 December 2020

Balance Sheet as at 31 December 2020

<b>PSP Association CLG (Company number 551954)</b>	
<b>Balance Sheet as at 31 Dec 2020</b>	
<b><u>Assets</u></b>	
Cash at bank	42,474
Office 'Float'	0
<b>Total Assets</b>	<b>42,474</b>
<b><u>Liabilities</u></b>	
Accruals	560
<b>Net Assets</b>	<b>41,914</b>
<b><u>Financed By</u></b>	
Research Reserve	19,176
Surplus of Income over Expenditure	22,737
<b>Total funds</b>	<b>41,914</b>

PSP Association CLG (Company number 551954)			
Income & Expenditure Account for year ended 31 Dec 2020			
<b><u>VOLUNTARY INCOME</u></b>			
Donations			14,227
Research			1,163
Membership			260
Other Income			0
Total Income			15,649
<b><u>EXPENDITURE</u></b>			
<i><u>Operating Expenses</u></i>			
Support Group Meetings	634		
Information Meetings/Conferences	55		
Training	0		
		689	
<i><u>Administration</u></i>			
Telephone	595		
Printing, Stationery & Postage	1,359		
Publicity Material	60		
Travel & Subsistence	735		
Insurance	427		
Rent	3,092		
Membership Fees	11		
Collection fees (re donations)	98		
Professional Fees	205		
Bank Interest & Charges	213		
IT & Systems Development	317		
		7,112	
Total Expenditure			7,801
<b>Surplus/(Deficit)</b>			<b>7,848</b>