

MOVEAHEAD TOGETHER LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD FROM 26 JUNE 2019 TO 31 MARCH 2020
(Expressed in Hong Kong Dollars)

(For management purposes only)

	Note	<u>2020</u> HK\$
Turnover		
Donation received		12,694
Income from ministries		80,000
	4	<u>92,694</u>
Less: Operating expenses		
Air-conditioning and equipment rentals		7,090
Allowance to volunteers		1,677
Auditors' remuneration		5,000
Cleaning expenses		1,339
Electricity and water		3,771
Event expenses		1,500
Insurance		6,803
Legal and professional fee		19,039
Local travelling expenses		3,870
Loose tools consumed		19,888
Printing and stationery		6,674
Rent and rates		268,300
Repairs and maintenance		1,326
Sermon and consultants charges		32,660
Staff messing		964
Sundry expenses		19,301
Telecommunication expenses		<u>3,433</u>
		<u>402,635</u>
Deficit on expenditure over income	5	(309,941)
Income tax expense	6	-
Deficit for the period		<u><u>(309,941)</u></u>