

Hong Kong Corporate Counsel Association Limited / ACCHK Chapter Management Accounts

Profit and Loss statement

1 October 2020 - 30 September 2021

			For the year ended 30 September 2021 (HK\$)		For the year ended 30 September 2020 (HK\$)
Note		(Management accounts)		(Audited financial statements)	
Revenue	1	\$	732,880	\$	571,820
Other Income	1	\$	1,479	\$	4,093
General and administrative expense		\$	722,898	\$	639,284
Surplus / Deficit		\$	11,461	\$	(63,371)

			2021 (HK\$)		2020 (HK\$)
Note 1 - Revenue and other income		(Management accounts)		(Audited financial statements)	
Revenue					
Membership fee		\$	628,381	\$	538,320
Sponsorship income		\$	47,000	\$	22,500
Event income		\$	57,499	\$	11,000
		\$	732,880	\$	571,820
Other income					
Bank interest income		\$	1,479	\$	4,093
			734,359.00		575,913.00