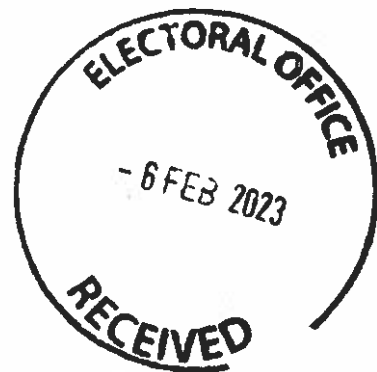


**RESIDENTI BELTIN
ANNUAL REPORT
FOR THE YEAR ENDED
31ST DECEMBER 2022**



RESIDENTI BELTIN

**ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

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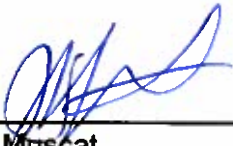


RESIDENTI BELTIN

REPORT OF THE AUDITOR TO THE MEMBERS

I report on the accounts set out on pages 2 - 3. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit. Proper books of account have been kept by the union as far as appears from my examination thereof. The accounts are in agreement with the books.

In my opinion, these accounts give a true and fair view of the state of affairs of the "Residenti Beltin" as at 31 December 2022.



Silvio Muscat
Certified Public Accountant

63C Flat 1,
B'Kara Road
St Julians

10-Jan-23

RESIDENTI BELTIN**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 Euro
Income	<u>-</u>
Administrative Expenses:	<u>(125)</u>
Net Operating Expenses	(125)
Surplus (Deficit) on operations	<u>(125)</u>
Interest payable and similar charges	<u>--</u>
Net Income (Expenditure) for the period	(125)
Cumulative net expenditure brought forward	-
Cumulative net expenditure brought forward	<u><u>(125)</u></u>

RESIDENTI BELTIN

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 Euro
Fixed Assets:	
Non-current assets	
Property, plant and equipment	-
Total non-current assets	-
	-
Current Assets:	
Cash	
Bank	
Total current assets	-
Total Assets	-
	-
Equity and liabilities	
Equity	
Capital Fund	125
Cumulative net expenditure	(125)
Total Equity	-
	-
Current Liabilities	
Borrowings	-
Total Current liabilities	-
Total Liabilities	-
Total Equity and liabilities	-
	-



 President
Mr Billy Mc Bee



 Treasurer
Mr Billy Mc Bee

RESIDENTI BELTIN

SCHEDULE

2022
Euro

Schedule (a) - Income

Nil

Schedule (b) - Administrative Expenses

Web and online related expenses
Audit
Bank Charges

(97)

(25)

(3)

(125)