

Mary's Meals Ireland Company Limited By Guarantee
Annual Report and Financial Statements
for the financial year ended 31 December 2022

Mary's Meals Ireland Company Limited By Guarantee

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Mary's Meals Ireland Company Limited By Guarantee
DIRECTORS AND OTHER INFORMATION

Directors

Fr. Eamonn Kelly
Jimmy Murphy
Deirdre Kenny Rudden
Paul Galvin
Robert Main
Caoimhe McCabe (Appointed 27 January 2022)
Arthur Coary (Appointed 27 January 2022)
Patricia Brandon (Appointed 27 January 2022)
Padraig Keogh (Resigned 26 July 2022)
Fiona O'Brien (Resigned 26 July 2022)

Company Secretary

Patricia Friel

Company Number

420286

Charity Number

CHY16897

Registered Office and Business Address

St. Patrick's Hall
Marino Institution of Education
Griffith Avenue
Dublin 9

Auditors

Clive Curran
Chartered Accountants and Registered Auditors
24 Court Street
Enniscorthy
Co. Wexford

Bankers

Bank of Ireland
Carrick On Shannon
Co. Leitrim

Mary's Meals Ireland Company Limited By Guarantee

DIRECTORS' REPORT

for the financial year ended 31 December 2022

The directors present their report and the audited financial statements for the financial year ended 31 December 2022.

Principal Activity

Mary's Meals vision is that every child receives one daily meal in their place of education and that all those who have more than they need, share with those who lack even the most basic things.

Our mission is to enable people to offer their money, goods, skills, time, or prayer, and through this involvement, provide the most effective help to those suffering the effects of extreme poverty in the world's poorest communities.

Mary's Meals Ireland Limited is an affiliate of Mary's Meals International, set up to fundraise and raise awareness solely for Mary's Meals. Mary's Meals International acts as the co-ordinating organisation of the Mary's Meals network, providing a focus of unity, stability, and continuity. School feeding programmes are delivered through Programme Affiliates in Malawi, Liberia, Zambia, and Kenya and through partner organisations in other countries.

Review of the year

In 2022, we celebrated the 20th anniversary of Mary's Meals - two decades of working in partnership with communities to provide much-needed meals for vulnerable children in a place of education every school day.

We are delighted to say that during 2022 we welcomed an additional 258,977 children to our global feeding programme and by the end of the year, Mary's Meals was reaching 2,538,918 children across 18 countries. This work is only possible because of the many thousands of loyal volunteers and donors both here in Ireland and around the world.

Our founder Magnus MacFarlane-Barrow often reminds us that he didn't set out to establish a global charity. However, the support and commitment of ordinary people and their willingness to respond ensured that this was exactly what happened!

The overwhelming goodness and generosity in response to the first small appeal made three decades ago is what created the beginnings of this beautiful movement we now know as Mary's Meals. It's amazing what can happen when many people from different backgrounds pull together to do seemingly small things with love in their heart. We have seen this ourselves in Ireland, with people stepping out to walk for days on end as well as crafting, baking and even raffling cars! Along the way, they tell others about the work of Mary's Meals and as a result the movement continues to grow.

In 2022, we also celebrated the 10th anniversary of our largest fundraising event on the island of Ireland, with the annual Step by Step to Feed the Next Child walk in August. Volunteers departed from seven starting points across the country and walked for nine days, covering a combined distance of over 1,500 kilometres, as they made their way towards the Marian Shrine at Knock in County Mayo. Their efforts were rewarded well, raising a fantastic total of more than €121,000. This walk is a great way to increase awareness of Mary's Meals across the country as well as raising much-needed funds to help us to keep our promise to the children who rely on Mary's Meals.

Good stewardship and governance were at the forefront of the Mary's Meals Ireland Board's agenda during 2022. Working closely with our Executive Director, our procedures were reviewed to ensure full compliance with the Charities Regulator Governance Code.

Operationally, the staff team welcomed a new colleague with the specific remit to help us further grow the movement in the Republic of Ireland.

Overall, we saw another strong year of growth in the Mary's Meals movement. As always, Irish people gave their time, talents, money and resources so generously. We would like to pay tribute to all of our volunteers who do so much on behalf of Mary's Meals, to our donors, many of whom give on a recurring basis, and to everyone who supports our work in so many different ways, all united in the belief that, one day, every child will have access to a daily meal in their place of education.

The Company is limited by guarantee not having a share capital.

Financial Results

The surplus for the financial year amounted to €18,104 (2021 - €760).

At the end of the financial year, the company has assets of €172,032 (2021 - €89,353) and liabilities of €125,595 (2021 - €61,020). The net assets of the company have increased by €18,104.

Mary's Meals Ireland Company Limited By Guarantee DIRECTORS' REPORT

for the financial year ended 31 December 2022

Directors and Secretary

The directors who served throughout the financial year, except as noted, were as follows:

Fr. Eamonn Kelly
Jimmy Murphy
Deirdre Kenny Rudden
Paul Galvin
Robert Main
Caoimhe McCabe (Appointed 27 January 2022)
Arthur Coary (Appointed 27 January 2022)
Patricia Brandon (Appointed 27 January 2022)
Padraig Keogh (Resigned 26 July 2022)
Fiona O'Brien (Resigned 26 July 2022)

The secretary who served throughout the financial year was Patricia Friel.

In accordance with the Articles of Association, one third of the directors retire by rotation and being eligible, offer themselves for re-election.

Future Developments

The company plans to continue its present fundraising activities while promoting increased awareness of the charity in Ireland. The company holds regular meetings to ensure volunteers are kept fully informed of any developments, both in Ireland and throughout the Mary's Meals network.

Auditors

The auditors, Clive Curran, (Chartered Accountants) have indicated their willingness to continue in office in accordance with the provisions of section 383(2) of the Companies Act 2014.

Statement on Relevant Audit Information

In accordance with section 330 of the Companies Act 2014, so far as each of the persons who are directors at the time this report is approved are aware, there is no relevant audit information of which the statutory auditors are unaware. The directors have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and they have established that the statutory auditors are aware of that information.

Compliance Statement

The directors are responsible for securing the company's compliance with its relevant obligation's compliance with both company and tax law and with respect to each of the following three items, we confirm that it has been done. We confirm:"

- the existence of a compliance policy statement.
- appropriate arrangements or structures put in place to secure material compliance with the company's relevant obligations.
- a review of such arrangements and structures has taken place during the year

Accounting Records

To ensure that proper books and accounting records are kept in accordance with Section 202 Companies Act, 1990, the directors have established appropriate books to adequately record the transactions of the company. The directors also ensure that the company retains the source documentation for these transactions. The books of account are maintained at the company's office at St. Patrick's Hall, Marino Institution of Education, Griffith Avenue, Dublin 9.

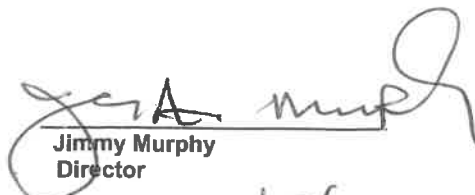
Signed on behalf of the board.



Robert Main
Director

Date:

7/7/23



Jimmy Murphy
Director

Date:

07/07/2023

Mary's Meals Ireland Company Limited By Guarantee DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 December 2022

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities, and financial position of the company as at the financial year end date and of the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently.
- make judgements and accounting estimates that are reasonable and prudent.
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.


The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of Information to Auditor

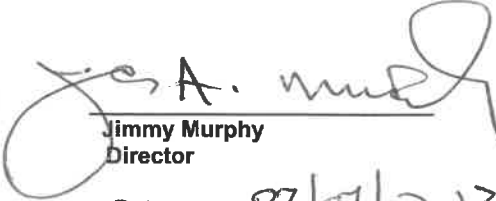
Each person who are directors at the date of approval of this report confirms that:

- there is no relevant audit information (information needed by the company's auditor in connection with preparing the auditor's report) of which the company's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Signed on behalf of the board.



Robert Main
Director
Date: 2/7/23



Jimmy Murphy
Director
Date: 07/07/2023

INDEPENDENT AUDITOR'S REPORT

to the Members of Mary's Meals Ireland Company Limited By Guarantee

Report on the audit of the financial statements

Opinion

We have audited the financial statements of Mary's Meals Ireland Company Limited By Guarantee ('the company') for the financial year ended 31 December 2022 which comprise the Income and Expenditure Account, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including the summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish Law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued in the United Kingdom by the Financial Reporting Council.

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the company as at 31 December 2022 and of its surplus for the financial year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"; and
- have been properly prepared in accordance with the requirements of the Companies Act 2014.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are described below in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern.

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other Information

The directors are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2014

In our opinion, based on the work undertaken in the course of the audit, we report that:

- the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Directors' Report has been prepared in accordance with applicable legal requirements.

We have obtained all the information and explanations which, to the best of our knowledge and belief, are necessary for the purposes of our audit.

In our opinion the accounting records of the company were sufficient to permit the financial statements to be readily and properly audited and the financial statements are in agreement with the accounting records.

INDEPENDENT AUDITOR'S REPORT

to the Members of Mary's Meals Ireland Company Limited By Guarantee

Matters on which we are required to report by exception.

Based on the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the directors' report.

The Companies Act 2014 requires us to report to you if, in our opinion, the requirements of any of sections 305 to 312 of the Act, which relate to disclosures of directors' remuneration and transactions are not complied with by the Company. We have nothing to report in this regard.

Respective responsibilities

Responsibilities of directors for the financial statements

As explained more fully in the Directors' Responsibilities Statement set out on page 1, the directors are responsible for the preparation of the financial statements in accordance with the applicable financial reporting framework that give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, if applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operation, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is contained in the appendix to this report, located at page 1, which is to be read as an integral part of our report.

The purpose of our audit work and to whom we owe our responsibilities.

Our report is made solely to the company's members, as a body, in accordance with section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume any responsibility to anyone other than the company and the company's members, as a body, for our audit work, for this report, or for the opinions we have formed.



Clive Curran
for and on behalf of
CLIVE CURRAN

Chartered Accountants and Registered Auditors
24 Court Street
Enniscorthy
Co. Wexford

7 July 2023

Mary's Meals Ireland Company Limited By Guarantee APPENDIX TO THE INDEPENDENT AUDITOR'S REPORT

Further information regarding the scope of our responsibilities as auditor

As part of an audit in accordance with ISAs (Ireland), we exercise professional judgement and maintain professional scepticism throughout the audit. We are also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.


We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Mary's Meals Ireland Company Limited By Guarantee
INCOME AND EXPENDITURE ACCOUNT

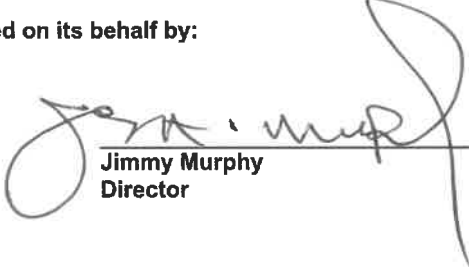
for the financial year ended 31 December 2022

	Notes	2022 €	2021 €
Income		2,069,484	1,882,917
Expenditure		(2,053,773)	(1,882,213)
Surplus before interest		15,711	704
Value adjustments in respect of investments	4	<u>2,393</u>	<u>56</u>
Surplus for the financial year		18,104	<u>760</u>
Total comprehensive income		18,104	760
Retained surplus brought forward		<u>28,333</u>	<u>27,573</u>
Retained surplus carried forward		46,437	<u>28,333</u>

Approved by the board on 7 July 2023 and signed on its behalf by:



Robert Main
 Director




Jimmy Murphy
 Director

Mary's Meals Ireland Company Limited By Guarantee
BALANCE SHEET

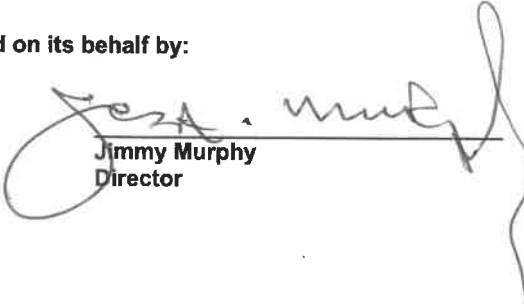
as at 31 December 2022

	Notes	2022 €	2021 €
Fixed Assets			
Investments	6	<u>8,191</u>	<u>5,798</u>
Current Assets			
Debtors	7	1,007	1,237
Cash at bank and in hand		<u>162,834</u>	<u>82,318</u>
		<u>163,841</u>	<u>83,555</u>
Creditors: amounts falling due within one year	8	<u>(125,595)</u>	<u>(61,020)</u>
Net Current Assets		<u>38,246</u>	<u>22,535</u>
Total Assets less Current Liabilities		<u>46,437</u>	<u>28,333</u>
Reserves			
Income and expenditure account		<u>46,437</u>	<u>28,333</u>
Members' Funds		<u>46,437</u>	<u>28,333</u>

Approved by the board on 7 July 2023 and signed on its behalf by:



 Robert Main
 Director



 Jimmy Murphy
 Director

Mary's Meals Ireland Company Limited By Guarantee
CASH FLOW STATEMENT

for the financial year ended 31 December 2022

	Notes	2022 €	2021 €
Cash flows from operating activities			
Surplus for the financial year		18,104	760
Adjustments for:			
Amount written back on investments		<u>(2,393)</u>	<u>(56)</u>
		15,711	704
Movements in working capital:			
Movement in debtors		230	(223)
Movement in creditors		<u>64,575</u>	<u>59,017</u>
Cash generated from operations		<u>80,516</u>	<u>59,498</u>
Net increase in cash and cash equivalents		80,516	59,498
Cash and cash equivalents at beginning of financial year		82,318	22,820
Cash and cash equivalents at end of financial year	12	<u>162,834</u>	<u>82,318</u>

Mary's Meals Ireland Company Limited By Guarantee

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 December 2022

1. General Information

Mary's Meals Ireland Company Limited By Guarantee is a company limited by guarantee incorporated in the Republic of Ireland.

2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Statement of compliance

The financial statements of the company for the year ended 31 December 2022 have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014 and in accordance with the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland (FRS 102) issued by the Financial Reporting Council.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council.

Income

Voluntary income is received by way of donations and gifts and is included in full in the financial statements when received.

Investments

Investments held as fixed assets are stated at cost less provision for any diminution in value. Income from other investments together with any related withholding tax is recognised in the income and expenditure account in the year in which it is receivable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Taxes Consolidations Act 1997. Accordingly, there is no taxation charge in the period.

3. Departure from Companies Act 2014 Presentation

The directors have elected to present an Income and Expenditure Account instead of a Profit and Loss Account in these financial statements as this company is a not-for-profit entity.

4. Value adjustments in respect of investments

	2022	2021
	€	€
Value adjustments in respect of fixed asset investments		
- temporary increase in value	<u>(2,393)</u>	<u>(56)</u>

Mary's Meals Ireland Company Limited By Guarantee
NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2022

5. Employees

There are no employees whose total employee benefits (excluding employer pension costs) for the period fall within each band of €10,000 from €60,000 upwards.

The average monthly number of employees, including directors, during the financial year was 4, (2021 - 3).

	2022 Number	2021 Number
Administration	<u>4</u>	<u>3</u>

6. Investments

	Listed investments	Other unlisted investments	Total
	€	€	€
Investments Cost			
At 31 December 2022	<u>11,084</u>	<u>446</u>	<u>11,530</u>
Provision for diminution in value:			
At 1 January 2022	5,732	-	5,732
Charge	<u>(2,393)</u>	<u>-</u>	<u>(2,393)</u>
At 31 December 2022	<u>3,339</u>	<u>-</u>	<u>3,339</u>
Net book value			
At 31 December 2022	<u><u>7,745</u></u>	<u><u>446</u></u>	<u><u>8,191</u></u>
At 31 December 2021	<u><u>5,352</u></u>	<u><u>446</u></u>	<u><u>5,798</u></u>

	2022 €	2021 €
Market value of listed investments	<u><u>7,745</u></u>	<u><u>5,351</u></u>

7. Debtors

	2022 €	2021 €
Prepayments	<u><u>1,007</u></u>	<u><u>1,237</u></u>

8. Creditors
Amounts falling due within one year

	2022 €	2021 €
Taxation	2,226	1,848
Accruals	<u>123,369</u>	<u>59,172</u>
	<u><u>125,595</u></u>	<u><u>61,020</u></u>

9. Pension costs - defined contribution

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Pension costs amounted to €7,958 (2021 - €4,668).

Mary's Meals Ireland Company Limited By Guarantee
NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2022

10. Status

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members or within one year thereafter for the payment of the debts and liabilities of the company contracted before they ceased to be members and the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves such amount as may be required, not exceeding € 1.

11. Related party transactions

During the year the company transferred donations of €1,906,314, to Mary's Meals International. (2021: €1,766,575).

12. Cash and cash equivalents

	2022	2021
	€	€
Cash and bank balances	<u>162,834</u>	<u>82,318</u>

13. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 7 July 2023.

MARY'S MEALS IRELAND COMPANY LIMITED BY GUARANTEE

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

NOT COVERED BY THE AUDITORS REPORT

THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS

Mary's Meals Ireland Company Limited By Guarantee
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
DETAILED INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 31 December 2022

	2022	2021
	€	€
Income	2,069,484	1,882,917
Expenditure		
Material aid	-	4,209
Wages and salaries	96,532	70,834
Social welfare costs	9,780	7,260
Staff defined contribution pension costs	7,958	4,668
Rent payable	5,500	6,035
Insurance	3,807	2,911
Printing, postage and stationery	6,448	7,994
Events & publications	1,352	-
Telephone	161	94
Computer costs	124	293
Travel and subsistence	2,502	956
Donations to Mary's Meals International	1,906,314	1,766,575
Bank charges	8,830	7,294
General expenses	1,390	1,225
Auditor's remuneration	3,075	1,865
	2,053,773	1,882,213
Changes in investments		
Amounts written back on investments	2,393	56
Net surplus	18,104	760

