

Financial Statements 2020-21

These financial statements are for Trust Democracy Incorporated (50016121) (NZBN: 9429047768963) and are for the 2020-21 financial year and will be presented for ratification at an Annual General Meeting scheduled for 14 April 2021.

Income and Expenditure

Trust Democracy's income and expenditure are as follows.

Income

Donations	\$388.00
Total Income	\$388.00

Expenditure

No expenses paid	\$0.00
Total Expenses	\$0.00

Assets and Liabilities

Trust Democracy's assets and liabilities are as follows.

Assets

Bank account	\$388.00
Total Assets	\$388.00

Liabilities

Expense claims for digital office tools and website	\$350.66
Total Liabilities	\$350.66

Mortgages, charges and securities

Trust Democracy has no mortgages, charges or securities of any description. Trust Democracy has no property at the close of 2020-21.

Audit or review

Trust Democracy's rules (see Part 6 of the [Constitution](#)) do not require an audit or review but require the Committee to set up appropriate systems of financial control that may include financial audit and review. Given that Trust Democracy has such limited income, expenditure, assets and liabilities, the Committee has decided that a financial audit or review is not required for 2020-21.

On behalf of the Trust Democracy Committee,



Maureen Gillon, Chair

25 March 2021



Simon Wright, Secretary

25 March 2021

I, Maureen Gillon, Chair, confirm that these financial statements were approved by Trust Democracy's members at its Annual General Meeting that was held on 14 April 2021 by Zoom videoconference.



Maureen Gillon
16 April 2021