

TZ Rising
Charity

Financial Statements

For the Year ended 31st May 2025

TZ Rising

Financial statements

For the year ended 31st May 2025

These accounts have been prepared by Elaine Marley FCA with the accounting records and explanations provided from the trustees of TZ Rising.

<u>E. Marley</u>	<u>30.03.26</u>
Elaine Marley FCA	Date
Member of the Institute of Chartered Accountants in Ireland	

I have approved the Financial Statements and confirm that we have made available all relevant records and information for thier preparation.

<u>Michael Fox</u>	30/03/2026
Michael Fox	Date

TZ Rising

Income Statement

For the year ended 31st May 2025

	Y/E 31st May-25 £	Y/E 31st May-24 £
Donations & Grants	26,451.64	33,891.93
Less Support Costs:		
School Fees & expenses	12,030.00	-
Healthcare	-	-
Fundraising costs	1,826.34	5,808.81
Website & I.T	1,904.07	1,660.05
Social Media Advertising	199.90	1,163.23
Printing, Stationary & Admin	8.79	26.08
Networking	-	46.74
Bank Fees	42.00	105.00
Travel & Subsistence	2,390.52	483.75
Training	-	2,010.00
Sundry	120.99	1,582.57
Directors wages	1,370.00	1,400.00
School renovations	-	-
Foreign exchange (gain)/loss	-	-
Donations to TZ Rising Tanzania		19,665.01
	19,892.61	33,951.24
Net Surplus / (Defecit)	6,559.03	(59.31)

TZ Rising

Balance Sheet

For the year ended 31st May 2025

	Y/E 31st May-25 £	Y/E 31st May-24 £
Fixed Assets		
Tangible Assets	-	0
Current Assets		
Debtors	1,364.11	1364.11
Bank	18,222.92	11,663.89
Cash in Hand	-	-
Current Liabilities		
Bank	-	-
Trade Creditors	-	-
	19,587.03	13,028.00
Long Term Liabilities		
Hire Purchase & Finance Lease	-	
Financed By		
Capital account - O'Balance	13,028.00	13087.31
Capital Introduced	-	0
Retained Profit	6,559.03	(59.31)
	19,587.03	13,028.00

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