

The Friends of IHMP (UK) registered CIO 1192491

The Friends of IHMP (UK) Annual Accounts for 2022

Founded 2

CONSOLIDATED REVENUE ACCOUNT

Year ended 31st December 2023

2023

Miscellaneous Receipts:-

Donations	£ 1,180.00
Gift Aid	£ 980.68
Amazon payments	£ 18.41
Compensation Payments	£ -
Auction Prizes	£ -
Charity Events	£ -
Sub Total	£ 2,179.09

Miscellaneous Costs:-

Grant	£ 6,000.00
Bank Charges	£ -
Admin costs	£ 15.00
Sub Total	£ 6,015.00

Excess of income over Expenditure

-£ 3,835.91

CONSOLIDATED BALANCE SHEET

2023

as at 31st December 2023

Net Current Assets:-

Bank - current	£ 2,359.61
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Represented by:-

Reserves Opening Balance as at 1st January	£ 6,195.52
Excess of income over Expenditure	-£ 3,835.91
Reserves closing balance as at 31st December	£ 2,359.61

Signed for The Friends of IHMP (UK)

Graham Lewis (Treasurer)

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2022

£ 4,400.52

£ 10.00
£ 500.00
£ 360.00
£ 5,270.52

£ -
£ 205.00
£ 205.00

£ 5,065.52

2022

£ 6,195.52

£ 1,130.00
£ 5,065.52
£ 6,195.52