

The Friends of IHMP (UK) registered CIO 1192491

The Friends of IHMP (UK) Annual Accounts for 2024

Founded 2020

CONSOLIDATED REVENUE ACCOUNT

Year ended 31st December 2024

2024

2023

Miscellaneous Receipts:-

Donations	£ 650.00	£ 1,180.00
Gift Aid	£ -	£ 980.68
Amazon payments	£ -	£ 18.41
Compensation Payments	£ -	£ -
Auction Prizes	£ -	£ -
Global Giving	£ 5,475.78	£ -
Sub Total	£6,125.78	£2,179.09

Note - Gift Aid for 2024 claimed and paid in 2021

Miscellaneous Costs:-

Grant	£ 2,306.71	£ 6,000.00
Bank Charges	£ 15.00	£ -
Admin costs	£ 180.00	£ 15.00
Sub Total	£2,501.71	£6,015.00

Excess of income over Expenditure

£3,624.07

-£3,835.91

CONSOLIDATED BALANCE SHEET

as at 31st December 2024

2024

2023

Net Current Assets:-

Bank - current	£5,983.68	£2,359.61
----------------	------------------	------------------

Represented by:-

Reserves Opening Balance as at 1st January	£ 2,359.61	£ 6,195.52
Excess of income over Expenditure	£ 3,624.07	-£ 3,835.91
Reserves closing balance as at 31st December	£5,983.68	£2,359.61

Signed for The Friends of IHMP (UK)

Graham Lewis (Treasurer)