

The Silver Hope Trust

From incorporation to
31/12/23

INCOME

Donations	£	10,700
Gift Aid	£	2,650
	£	<u>13,350</u>

EXPENDITURE

Charitable Giving	£	500
Bank charges less interest	£	14
Domain name	£	17
Travel/subsistence/hospitality	£	39
	£	<u>570</u>

Surplus/(deficit) £ 12,780

From HTC* Restricted Fund £ 15,379
Total funds £ 28,159

Fund brought forward £ -
Fund carried forward £ 28,159

ASSETS

Cash at bank £ 28,059
Debtors £ 100
Total net assets £ 28,159

The financial statements were approved and authorised for issue
by the Trustees.

Willa Love

Trustee signature

28 June 2024

Date

Note HTC* is Holy Trinity Church, Claygate.

One employee of HTC Claygate, Pippa Cramer, was paid one day gross salary per week for the whole of 2023 from HTC Restricted Fund, this sum deducted from balance transferred. 2024 salary will continue to be paid by HTC and invoiced to TSHT quarterly.

I have examined the books of the charity and I am satisfied that the annexed accounts of The Trust's finances for the year ended 31st December 2023 are in accordance with them.

Ross A. Hild

R. Hild, Accountant, Independent Examiner

28.6.2024

Date