

Financial Statements
The Silver Hope Trust
Year ended 31st December 2024

	31/12/2024	To 31/12/2023
INCOME		
Donations	£ 4,240	£ 10,700
Gift Aid	£ 1,000	£ 2,650
Good Book Co Royalties	£ 3,575	
	<u>£ 8,815</u>	<u>£ 13,350</u>
EXPENDITURE		
Charitable donations	£ 125	£ 500
Part time salary contribution	£ 8,932	
Admin, PR & marketing support	£ 2,304	
Bank charges less interest		£ 14
IT/Domain name		£ 17
Gifts & Hospitality	£ 95	
Travel/subsistence	£ 102	£ 39
	<u>£ 11,558</u>	<u>£ 570</u>
Surplus/(deficit)	£ (2,743)	£ 12,780
Fund brought forward	<u>£ 28,159</u>	<u>£ 15,379</u>
Total funds	£ 25,416	£ 28,159
	£ -	
Fund carried forward	£ 25,416	£ 28,159
ASSETS		
Cash at bank	£ 25,041	£ 28,059
Debtors (unclaimed Gift aid)	£ 375	£ 100
Total net assets	<u>£ 25,416</u>	<u>£ 28,159</u>

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

Willie Love
Trustee signature

3 Aug 2025
Date

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.

Ron J. Miller
R Hidden, Accountant, Independent Examiner

10. 8. 2025
Date