

ERITREAN COMMUNITY IN GREATER MANCHESTER

FINANCIAL ACCOUNT FOR YEAR ENDED

31ST MARCH 2025

ERITREAN COMMUNITY IN GREATER MANCHESTER

Florr 2, 113 PRINCESS ROAD, MOSS SIDE, MANCHESTER, M14 4RB

Email: eritreancominitygreatermanchester@gmail.com

Eritrean Community in Greater manchester		
Reciepts and payments		
For the year ended 31 March 2025		
	£	£
Reciepts:		
Members contributions	545.00	
Donations	2,676.00	
Total reciepts		3,221.00
Less payments:		
Sessional staff payments	9,118.34	
Project cost	4,489.56	
Room hire/Rent	3,820.00	
Accountants fees	250.00	
Total payments		17,677.90
NET PROFIT / (LOSS)	-	14,456.90

CLIENT'S DECLARATION

I approve and authorise the above reciepts and payments and acknowledge my responsibility for providing all the information and explanaions necessary for their completion.

Mr Belay Kahsay (Trustee)

Signature:



Date:

26/01/2026

ACCOUNTANT'S REPORT

I have prepared the above accounts, from the accounting records of the Eritrean Community in Greater Manchester.

TASA EAGLES ACCOUNTANTS LTD

Floor 1, 113 Prince Road

Manchester

M14 4RB

Tel: 07522805524

Email: info@tasa-eagles.com

Webiste: www.tasa-eagles.com

Eritrean Community in Greater Manchester
 113 Princess road
 Manchester
 M14 4RB

Account number: 36506974

Sort code: 01-05-11

For the year 01 April 2023 to 31 March 2024

Bank analysis

	£		£
Opening balance			9107.53
Reciepts:			
Grants	-		19,937.00
Members contributions	-		4,243.00
Payments:			
Rooms hire	2,740.00		-
Window repair	504		-
Transport costs	1,810		-
Accountancy fees	100		-
Project costs	900		-
Refreshments	530		-
Homework club costs	2,280		
Youth activitiy costs	300		
Closing balance	24123.53		
	33,287.53	0.00	33287.53