

Registered charity
NIC100516

Hope House Ireland

Accounts for the year ended 31 December 2021

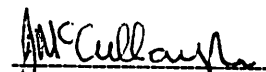
Hope House Ireland

Statement of assets & liabilities as at 31 December 2021

	2021 £	2020 £
<u>1. Bank Accounts & cash</u>		
Current account	109,723	56,136
Investment account	9,192	61,666
PayPal account	1,477	1,433
<u>Total bank & cash</u>	<u>120,392</u>	<u>119,235</u>
<u>2. Fixed assets</u>		
Property	324,636	215,000
Fixtures & fittings	8,437	8,437
	<u>333,073</u>	<u>223,437</u>
<u>3. Reconciliation of fund balances</u>		
Unrestricted funds	<u>453,465</u>	<u>342,672</u>
<u>Represented by</u>		
Bank & cash balances	120,392	119,235
Fixed assets	333,073	223,437
	<u>453,465</u>	<u>342,672</u>

These accounts were approved by the trustees on _____ and are signed on their behalf by:


Dawn McConnell


Jacqueline McCullough