

**Hope For Ethiopia Belfast**

**Registered Charity Number: NIC100946**

**Annual Accounts & Independent Examiners Report**

**For the Year to 31 July 2022**

**Hope for Ethiopia Belfast**  
**Statement of Receipts and Payments - Year Ended 31 July 2022**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	<b>Total 2022 £</b>	<b>Total 2021 £</b>
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<b><u>Receipts</u></b>					
Voluntary Receipts					
Donations	44,756	-	-	<b>44,756</b>	<b>53,789</b>
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	44,756	-	-	<b>44,756</b>	<b>53,789</b>
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<b><u>Payments</u></b>					
Cost of Charitable Activities	1,000	-	-	<b>1,000</b>	<b>90</b>
Donations	50,984	-	-	<b>50,984</b>	<b>35,745</b>
Professional Fees	450			<b>450</b>	<b>450</b>
Banking Fees	419	-	-	<b>419</b>	<b>361</b>
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<b>Total Payments</b>	<b>52,853</b>	<b>-</b>	<b>-</b>	<b>52,853</b>	<b>36,645</b>
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<b>Net Receipts/(Payments)</b>	<b>- 8,097</b>	<b>-</b>	<b>-</b>	<b>- 8,097</b>	<b>17,143</b>
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<b>Surplus/(deficit) for the year</b>	<b>- 8,097</b>	<b>-</b>	<b>-</b>	<b>- 8,097</b>	<b>17,143</b>
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**Reconciliation 31.07.22**

Cash at bank & in hand 31.07.21	24,382	-	-	<b>24,382</b>	<b>7,239</b>
Surplus/(deficit) this year end	- 8,097	-	-	<b>- 8,097</b>	<b>17,143</b>
Cash at bank & in hand 31.07.22	16,285	-	-	<b>16,285</b>	<b>24,382</b>
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**Hope for Ethiopia Belfast**  
**Statement of Assets and Liabilities - Year Ended 31 July 2022**

Unrestricted Funds £	Restricted Funds £	Endowment Funds £	<b>Total 2022 £</b>	<b>Total 2021 £</b>
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**Funds Reconciliation**

Cash at bank & in hand 31.07.21	24,382	-	-	<b>24,382</b>	<b>7,239</b>
Surplus/(deficit) this year end	- 8,097	-	-	<b>- 8,097</b>	<b>17,143</b>
Cash at bank & in hand 31.07.22	16,285	-	-	<b>16,285</b>	<b>24,382</b>

**Bank & Cash Balances**

Bank Current Account	<b>16,285</b>	<b>24,382</b>
	<b>16,285</b>	<b>24,382</b>

**Other Assets**

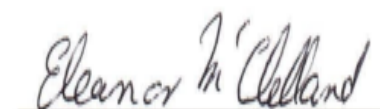
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**Liabilities**

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Approved by the trustees on 6th June 2024 and signed on their behalf by:

**Mrs Eleanor McClelland**  
**Chair/ Treasurer**



**Mrs Karen Orr**  
**Honourable Trustee & Administrator**



**Honourable Trustees**

Tom Harron  
Christopher McClure