

Hope For Ethiopia Belfast

Registered Charity Number: NIC100946

Annual Accounts & Independent Examiners Report

For the Year to 31 July 2023

Hope for Ethiopia Belfast
Statement of Receipts and Payments - Year Ended 31 July 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
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<u>Receipts</u>					
Voluntary Receipts					
Donations	57,796	-	-	57,796	44,756
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	57,796	-	-	57,796	44,756
<hr/>					
<u>Payments</u>					
Cost of Charitable Activities	500	-	-	500	1,000
Donations	58,485	-	-	58,485	50,984
Professional Fees	50			50	450
Banking Fees	447	-	-	447	419
Total Payments	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	59,482	-	-	59,482	52,852
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Net Receipts/(Payments)	- 1,686	-	-	- 1,686	- 8,097
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Surplus/(deficit) for the year	- 1,686	-	-	- 1,686	- 8,097
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Reconciliation 31.07.23

Cash at bank & in hand 31.07.22	16,285	-	-	16,285	24,382
Surplus/(deficit) this year end	- 1,686	-	-	- 1,686	- 8,097
Cash at bank & in hand 31.07.23	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	14,599	-	-	14,599	16,285

Hope for Ethiopia Belfast
Statement of Assets and Liabilities - Year Ended 31 July 2023

Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
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Funds Reconciliation

Cash at bank & in hand 31.07.22	16,285	-	-	16,285	24,382
Surplus/(deficit) this year end	- 1,686	-	-	- 1,686	- 8,097
Cash at bank & in hand 31.07.23	<u>14,599</u>	<u>-</u>	<u>-</u>	<u>14,599</u>	<u>16,285</u>

Bank & Cash Balances

Bank Current Account	14,599	16,285
	<u>14,599</u>	<u>16,285</u>

Other Assets

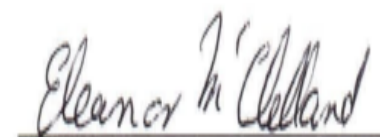
<u>-</u>	<u>-</u>
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Liabilities

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

Mrs Eleanor McClelland
Chair/ Treasurer


Honourable Trustees

Mrs Karen Orr
Honourable Trustee & Administrator



Tom Harron
 Christopher McClure