

Hope For Ethiopia Belfast

Registered Charity Number: NIC100946

Annual Accounts & Independent Examiners Report

For the Year to 31 July 2024

Hope for Ethiopia Belfast
Statement of Receipts and Payments - Year Ended 31 July 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
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<u>Receipts</u>					
Voluntary Receipts					
Donations	59,413	-	-	59,413	57,796
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	59,413	-	-	59,413	57,796
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<u>Payments</u>					
Cost of Charitable Activities	-	-	-	-	500
Donations	47,383	-	-	47,383	58,485
Professional Fees	1,600	-	-	1,600	50
Banking Fees	501	-	-	501	447
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Payments	49,484	-	-	49,484	59,481
Net Receipts/(Payments)	9,929	-	-	9,929	- 1,686
Surplus/(deficit) for the year	9,929	-	-	9,929	- 1,686
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Reconciliation 31.07.23

Cash at bank & in hand 31.07.23	14,599	-	-	14,599	16,285
Surplus/(deficit) this year end	9,929	-	-	9,929	- 1,686
Cash at bank & in hand 31.07.24	<hr/> 24,528	<hr/> -	<hr/> -	<hr/> 24,528	<hr/> 14,599

Hope for Ethiopia Belfast
Statement of Assets and Liabilities - Year Ended 31 July 2024

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

Cash at bank & in hand 31.07.23	14,599	-	-	14,599	16,285
Surplus/(deficit) this year end	9,929	-	-	9,929	- 1,686
Cash at bank & in hand 31.07.24	24,528	-	-	24,528	14,599

Bank & Cash Balances

Bank Current Account	24,528	14,599
	24,528	14,599

Other Assets

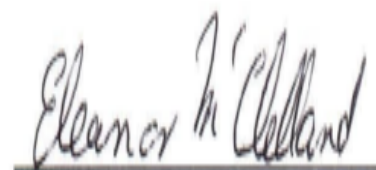
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Liabilities

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Approved by the trustees on 5th June 2025 and signed on their behalf by:

Mrs Eleanor McClelland
Chair/ Treasurer



Tom Harron
Christopher McClure

Mrs Karen Orr
Honourable Trustee & Administrator

