

# Palestine Aid

Northern Ireland · Charity number 102274

## Details

Status	Received
Company number	<a href="#">607209</a>
Registered	2018-08-08
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	19 Estoril Park Belfast Bt14 7ng BT14 7NG
Phone	08000663315

## Activities

**Purposes:** The company is established to: a) Provide shelter to the victims of war and conflict; b) Provide mental psychological assistance to individuals, families and communities to overcome trauma; c) Assist in providing medicine and medical services in Palestine; d) Assist in the training and provision of medical equipment to medical personnel in palestine e) Advance education and training; f) Identify and verify the most urgent humanitarian needs of the people; g) Organise and facilitate fund-raising campaigns h) Raise public awareness of the severe deprivation of the Palestinians.

**What the charity does:** The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Overseas aid/famine relief

**Who the charity helps:** Overseas/developing countries

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£152,110	£129,137	£0	0

## Trustees

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Name	Role	Appointed
Fra Hughes		
Michael Mcallister		
Mr Saeb Sha'ath		
Mrs Pauline Ohare		

**Palestine Aid**

Northern Ireland - Charity number 102274

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# Accounts

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Palestine Aid

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Financial Accounts For The Year  
Ended 30th April 2025

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W.J. Johnston & Company  
Certified Public Accountants

## Palestine Aid

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3. Independent Examiner's Report
4. Statement of Receipts & Payments
5. Statement of Assets & Liabilities

## **Independent Examiner's report to the charity trustees of Palestine Aid**

I report on the accounts of the Trust for the year ended 30<sup>th</sup> April 2025 which are set out on pages 4-5

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiner's Statement**

I have completed my examination and have no concerns in respect of the matters 1-4 listed above and, in connection with following the directions of the Charity Commission for Northern Ireland I have found no matters that require drawing to your attention

*W J Johnston & Co*

W J Johnston & Company  
Certified Public Accountants  
190 Duncairn gardens  
Belfast BT15 2GG

16<sup>th</sup> October 2025

**Palestine Aid**  
**Statement of Receipts & Payments for the Year Ended 30<sup>th</sup> April 2025**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	-----	-----	-----	-----
<b>Receipts</b>				
Donations	152,110	-	152,110	36,070
	-----	-----	-----	-----
	152,110	-	152,110	36,070
	-----	-----	-----	-----
<b>Payments</b>				
Cost of Fundraising	583	-	583	458
Cost of Charitable Activities	128,501	-	128,501	23,713
Governance Costs	53	-	53	47
	-----	-----	-----	-----
<b>Total Payments</b>	129,137	-	129,137	24,218
	-----	-----	-----	-----
<b>Net Receipts/(Payments)</b>	22,973	-	22,973	11,852
	-----	-----	-----	-----
<b>Surplus/(Deficit) for the Year</b>	22,973	-	22,973	11,852
	-----	-----	-----	-----
<b>Reconciliation at 30<sup>th</sup> April 2025</b>				
O/Bal Cash at Bank	14,959	-	14,959	3,107
Surplus/(Deficit) 2025	22,973	-	22,973	11,852
	-----	-----	-----	-----
C/Bal Cash at Bank	37,932	-	37,932	14,959
	-----	-----	-----	-----

**Palestine Aid**  
**Statement of Assets & Liabilities for the Year Ended 30<sup>th</sup> April 2025**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	-----	-----	-----	-----
<b>Funds Reconciliation at 30<sup>th</sup> April 2025</b>				
O/Bal Cash at Bank	14,959	-	14,959	3,107
Surplus/(Deficit) 2025	22,973	-	22,973	11,852
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C/Bal Cash at Bank	37,932	-	37,932	14,959
	-----	-----	-----	-----

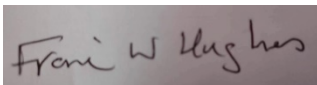
**Bank & Cash Balances**

Bank Current Accounts			37,932	14,959
Cash in Hand			-	-
			-----	-----
			37,932	14,959
			-----	-----

**Liabilities (Unrestricted Fund)**

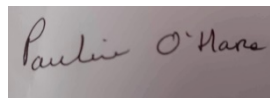
Nil

Approved by the Trustees on 17<sup>th</sup> October 2025 and signed on their behalf by:




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Francis Hughes




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Pauline O'Hare

**Palestine Aid**

Northern Ireland - Charity number 102274

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# Accounts

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Palestine Aid

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Financial Accounts For The Year  
Ended 30th April 2024

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W.J. Johnston & Company  
Certified Public Accountants

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### **Independent Examiner's Statement**

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*W J Johnston & Co*

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Certified Public Accountants  
190 Duncairn gardens  
Belfast BT15 2GG

11<sup>th</sup> May 2024

**Palestine Aid**  
**Statement of Receipts & Payments for the Year Ended 30<sup>th</sup> April 2024**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	-----	-----	-----	-----
<b>Receipts</b>				
Donations	36,070	-	36,070	12,342
	-----	-----	-----	-----
	36,070	-	36,070	12,342
	-----	-----	-----	-----
<b>Payments</b>				
Cost of Fundraising	458	-	458	-
Cost of Charitable Activities	23,713	-	23,713	11,189
Governance Costs	47	-	47	38
	-----	-----	-----	-----
<b>Total Payments</b>	24,218	-	24,218	11,227
	-----	-----	-----	-----
<b>Net Receipts/(Payments)</b>	11,852	-	11,852	1,115
	-----	-----	-----	-----
<b>Surplus/(Deficit) for the Year</b>	<b>11,852</b>	<b>-</b>	<b>11,852</b>	<b>1,115</b>
	-----	-----	-----	-----
<b>Reconciliation at 30<sup>th</sup> April 2024</b>				
O/Bal Cash at Bank	3,107	-	3,107	1,992
Surplus/(Deficit) 2024	11,852	-	11,852	1,115
	-----	-----	-----	-----
C/Bal Cash at Bank	14,959	-	14,959	3,107
	-----	-----	-----	-----

**Palestine Aid**  
**Statement of Assets & Liabilities for the Year Ended 30<sup>th</sup> April 2024**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	-----	-----	-----	-----
<b>Funds Reconciliation at 30<sup>th</sup> April 2024</b>				
O/Bal Cash at Bank	3,107	-	3107	1,992
Surplus/(Deficit) 2024	11,852	-	11,852	1,115
	-----	-----	-----	-----
C/Bal Cash at Bank	14,959	-	14,959	3,107
	-----	-----	-----	-----

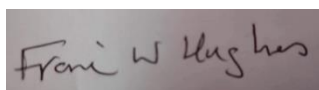
**Bank & Cash Balances**

Bank Current Accounts			14,959	3,107
Cash in Hand			-	-
			-----	-----
			14,959	3,107
			-----	-----

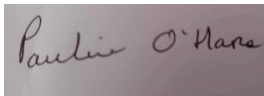
**Liabilities (Unrestricted Fund)**

Nil

Approved by the Trustees on 9<sup>th</sup> May 2024 and signed on their behalf by:



\_\_\_\_\_  
 Fra Hughes



\_\_\_\_\_  
 Pauline O'Hare

**Palestine Aid**

Northern Ireland - Charity number 102274

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# Annual report

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## **TRUSTEES REPORT For the Year ended 30<sup>th</sup> April 2024**

Palestine Aid was established in April 2011 in response to Israeli aggression against Palestinian citizens in the Occupied Territories. We are based in Belfast.

### **CHARITABLE OBJECTIVES**

The charitable company was established to:

- a) Provide shelter to the victims of war and conflict;
- b) Provide mental psychological assistance to individuals, families and communities to overcome trauma;
- c) Assist in providing medicine and medical services in Palestine;
- d) Assist in the training and provision of medical equipment to medical personnel in Palestine
- e) Advance education and training;
- f) Identify and verify the most urgent humanitarian needs of the people;
- g) Organise and facilitate fund-raising campaigns
- h) Raise public awareness of the severe deprivation of the Palestinians.

### **PAST PROJECTS**

In the past, Palestine Aid has successfully funded three Scholarships at the Islamic University Gaza for students in financial distress. We have fundraised for families left homeless and bereaved from the war on Gaza 2014.



## **TRUSTEES REPORT *Continued***

### **CURRENT PROJECTS**

The past 2023-24 year has seen our fundraising efforts here benefit people on the ground in Gaza and Rafah. Some of the standout projects were:

- We supplied Food Packages to those in need throughout the year
- meat parcels to families so they could celebrate Eid al adha (June/July)
- We supplied clothing for children
- We supplied copybooks and notes to benefit 700+ students in need
- School equipment provided for Mariam Farhat High School in Rafah

Unfortunately when the genocide began in October 2023, these projects ceased and all monies went towards feeding those in camps and providing medical supplies to those in need.

At the date of this report, that continues to be the case and children who were helped on an on-going basis by Palestine Aid through the above projects were found martyred. 630 children who were included in Palestine Aid's initiatives have been killed in their own homes, during displacement or while searching for food and water. We won't know the full extent of the damage done to our Projects for some time.

We continue to raise funds using Crowd funder, regular donations and local events. We appreciate everyone who donated throughout the year and provide monthly updates on Social Media from Palestine showing the Projects in action and monthly updates on fund raising through a private messaging group with regular donors.

#### **Signed on behalf of the Trustees**

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**Fra Hughes**

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**Pauline O'Hare**

**Palestine Aid**

Northern Ireland - Charity number 102274

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# Annual return

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## **Independent Examiner's report to the charity trustees of Palestine Aid**

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11<sup>th</sup> May 2024

**Palestine Aid**

Northern Ireland - Charity number 102274

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# Accounts

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Palestine Aid

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Ended 30th April 2023

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Belfast BT15 2GG

28<sup>th</sup> June 2023

**Palestine Aid**  
**Statement of Receipts & Payments for the Year Ended 30<sup>th</sup> April 2023**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	-----	-----	-----	-----
<b>Receipts</b>				
Donations	12,342	-	12,342	9,715
	-----	-----	-----	-----
	12,342	-	12,342	9,715
	-----	-----	-----	-----
<b>Payments</b>				
Cost of Fundraising	-	-	-	-
Cost of Charitable Activities	11,189	-	11,189	10,660
Governance Costs	38	-	38	27
	-----	-----	-----	-----
<b>Total Payments</b>	11,227	-	11,227	10,687
	-----	-----	-----	-----
<b>Net Receipts/(Payments)</b>	1,115	-	1,115	( 972)
	-----	-----	-----	-----
<b>Surplus/(Deficit) for the Year</b>	<b>1,115</b>	<b>-</b>	<b>1,115</b>	<b>( 972)</b>
	-----	-----	-----	-----
<b>Reconciliation at 30<sup>th</sup> April 2023</b>				
O/Bal Cash at Bank	1,992	-	1,992	2,964
Surplus/(Deficit) 2023	1,115	-	1,115	( 972)
	-----	-----	-----	-----
C/Bal Cash at Bank	3,107	-	3,107	1,992
	-----	-----	-----	-----

**Palestine Aid**  
**Statement of Assets & Liabilities for the Year Ended 30<sup>th</sup> April 2023**

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	-----	-----	-----	-----
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Surplus/(Deficit) 2023	1,115	-	1,115	( 972)
	-----	-----	-----	-----
C/Bal Cash at Bank	3,107	-	3,107	1,992
	-----	-----	-----	-----

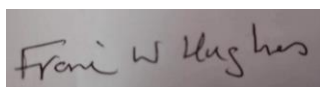
**Bank & Cash Balances**

Bank Current Accounts			3,107	1,992
Cash in Hand			-	-
			-----	-----
			3,107	1,992
			-----	-----

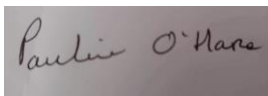
**Liabilities (Unrestricted Fund)**

Nil

Approved by the Trustees on 3<sup>rd</sup> July 2023 and signed on their behalf by:



\_\_\_\_\_  
Fra Hughes



\_\_\_\_\_  
Pauline O'Hare

**Palestine Aid**

Northern Ireland - Charity number 102274

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# Annual report

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## **TRUSTEES REPORT For the Year ended 31<sup>st</sup> May 2023**

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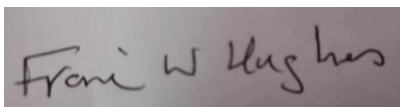
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The past 2022-23 year has seen our fundraising efforts here benefit people on the ground in Gaza and Rafah. Some of the standout projects were:

- We supplied meat parcels to 80 families so they could celebrate Eid al adha (June/July)
- We supplied winter boots/shoes and winter coats for children aged between 6 and 14 years. (October-December)
- We supplied 2,810 copybooks and notes to benefit 700 students in need
- School equipment (White boards, Speaker for the school library, Pens & Erasers, Table covers & Miscellaneous) provided for Mariam Farhat High School in Rafah
- Food packages are supplied and delivered to those in need throughout the year

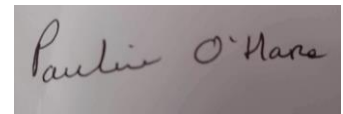
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