

**Helping Hands Autism Support Group - Charity Reg No NIC105722**

Annual Accounts period 01-04-2023 to 31st March 2024

Account Number 10174038

Sort Code 98-01-25

Ulster Bank, Kings Square. Belfast

**Income:**

Opening Balance:	10154.38
Fundraising	23820.71
LCCC	11942.00
TGT Foundation	10000.00
Clear Pr PHA	2094.00
TNC Project	6481.00
Aviva Insure	2483.33
EA	3577.00
Children in Need	12287.20
Trf To ACC	650.23
Misc	639.96

**Expenditure**

Programme Costs	21709.00
Facilitation	16289.00
Equipment	9324.51
Misc. Costs	150.23
Vol Exps.	1502.81
Marketing/Advertising	514.00
Bank Charge	70.72
Fundraising Costs	6680.50
Administration	1206.00
Trf Account	13062.00

Total Income: 73975.43

Total Expenditure 70508.77

Balance at Bank: 13621.04

For the period of 01-04-2023 to 31-03-2024

Opening Balance	10154.38
Total Income:	73975.43
Total Expenditure:	70508.77
Balance at bank 31-3-2024	13621.04

The above accounts have be prepared according to the information that has been examined by:

Signed:



Date: 27/1/25.

**Charlene Sheridan (Independent)**

Signed:



Date: 27/1/2025

**Chairperson**