

HOPE 4 ME & FIBRO NORTHERN IRELAND

FINANCIAL STATEMENT 1ST APRIL 2023 TO MARCH 2024

RECEIPTS	Restricted	Unrestricted	Total
Membership	0.00	2,256.00	2,256.00
Donations	0.00	4,390.13	4,390.13
Fundraising	0.00	7,911.30	7,911.30
Conferences & Meetings	0.00	807.31	807.31
HMRC Charities Gift Aid	0.00	927.60	927.60
Clothes Bank	0.00	44.00	44.00
Hospital Saturday Fund	2,000.00	0.00	2,000.00
Printing & Stationery	0.00	90.00	90.00
Miscellaneous	0.00	100.25	100.25
	£2,000.00	£16,526.59	£18,526.59
PAYMENTS			
Conferences & Meetings	0.00	6,500.42	6,500.42
Equipment	0.00	817.87	817.87
Membership & Subscriptions	0.00	243.87	243.87
Telephone	0.00	505.17	505.17
Postage	542.00	475.62	1,017.62
Volunteer Travel Expenses	0.00	408.20	408.20
UC Berkely Foundation	0.00	1,511.37	1,511.37
Printing & Stationery	219.00	1,524.92	1,743.92
Bank Charges	0.00	77.40	77.40
Facebook Charges	0.00	12.00	12.00
Accounts Fee	0.00	150.00	150.00
Design Costs	0.00	100.00	100.00
Website Costs	0.00	50.00	50.00
Wifi Costs	0.00	187.20	187.20
Professional Fees	0.00	240.00	240.00
Insurance	0.00	579.00	579.00
Gifts	0.00	23.69	23.69
CPD Certification Service	0.00	600.00	600.00
Miscellaneous	0.00	100.25	100.25
Banner	30.00	0.00	30.00
Fundraising	0.00	83.15	83.15
Paypal Fees	0.00	66.25	66.25
CALM App	0.00	102.70	102.70
Vouchers	0.00	528.00	528.00
Consultation Fee	0.00	45.00	45.00
	£791.00	£14,932.08	£15,723.08
Excess of Receipts over Payments	£1,209.00	£1,594.51	£2,803.51
ACCUMULATED FUND			
Balance as at 1st April 2023	0.00	21,800.01	21,800.01
Surplus for the Year	1,209.00	1,594.51	2,803.51
Balance as at 31st March 2024	£1,209.00	£23,394.52	£24,603.52
REPRESENTED BY			
Bank Current Accounts	1,209.00	21,737.44	22,946.44
Paypal Account	0.00	1657.08	1,657.08
	£1,209.00	£23,394.52	£24,603.52

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Hope 4 ME & Fibro Northern Ireland's financial position for the year ended 31st March 2024

Marian Shields
Marian Shields
Independent Examiner
11th July 2024