

HOPE 4 ME & FIBRO NORTHERN IRELAND**FINANCIAL STATEMENT 1ST APRIL 2024 TO MARCH 2025**

RECEIPTS	Restricted	Unrestricted	Total
Membership	0.00	2,030.76	2,030.76
Donations	0.00	8,022.76	8,022.76
Fundraising	0.00	10,466.55	10,466.55
Conferences & Meetings	0.00	99.95	99.95
HMRC Charities Gift Aid	0.00	780.18	780.18
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	£0.00	£21,400.20	£21,400.20
PAYMENTS			
Conferences & Meetings	0.00	6,933.78	6,933.78
Equipment	0.00	187.10	187.10
Membership & Subscriptions	0.00	175.88	175.88
Telephone	0.00	645.00	645.00
Postage	359.20	227.47	586.67
Fundraising	0.00	882.59	882.59
UC Berkely Foundation	0.00	970.30	970.30
Printing & Stationery	849.80	1,374.46	2,224.26
Bank Charges	0.00	70.33	70.33
Accounts Fee	0.00	100.00	100.00
Website Costs	0.00	275.00	275.00
Insurance	0.00	596.55	596.55
CPD Certification Service	0.00	600.00	600.00
Press Campaign	0.00	2,536.38	2,536.38
Computers & Software	0.00	337.16	337.16
Travel	0.00	739.10	739.10
QAVS Badges	0.00	261.59	261.59
Promotion & Publicity	0.00	743.94	743.94
ME Research UK	0.00	2,500.00	2,500.00
Heat & Light	0.00	100.00	100.00
Paypal Fees	0.00	77.56	77.56
CALM App	0.00	123.94	123.94
Vouchers	0.00	192.00	192.00
	0.00	0.00	0.00
	£1,209.00	£20,650.13	£21,859.13
Excess of Paymentss over Receipts	-£1,209.00	£750.07	-£458.93
ACCUMULATED FUND			
Balance as at 1st April 2024	1,209.00	23,394.52	24,603.52
Surplus/Deficit for the Year	-1,209.00	750.07	-458.93
Balance as at 31st March 2025	£0.00	£24,144.59	£24,144.59
REPRESENTED BY			
Bank Current Accounts	0.00	22,813.81	22,813.81
Paypal Account	0.00	1,330.78	1,330.78
	£0.00	£24,144.59	£24,144.59

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 2025