



ROMANIAN PARTNERSHIP COMMITTEE AFTERCARE PROJECT

Registered Charity Number NIC 100402
3 Rockport Rise, Holywood, Co. Down BT180EH
Telephone: (028) 90 427621

Chair: Prof. Trevor Spratt

ACCOUNTS April 2022 to March 2023

Opening Balance £1523

INCOME

Monthly Donors £3530

Sir Paul Girvan £ 50

Ivan Crawford £ 220

Interest free Loan from R. Holmes £1000

EXPENDITURE

June 2022 to Romania 800 Euros £ 709

Jan 2023 to Romania 5,000 Euros £4,463

Feb 2023 to Romania 500 Euros £ 452

Bank fees £ 39

Closing Balance £ 660

There are no fixed assets. This Charities activities are solely to support through mentoring, training and funding a registered charity in Romania called Scut. Scut supports young people leaving Care in Romania.

Auditor's Report

I have audited these accounts and have found them to be correct
D.R.McCune MBA 1 June 2023