

Friends of Asha (Ireland)**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 5th APRIL 2025**

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
RECEIPTS				
Personal Donations	21,773	-	21,773	41,111
Donations from Churches / Schools	40,675	-	40,675	21,613
Donations from Charities / Trusts	1,300	-	1,300	3,000
Donations from Companies	-	-	-	500
Event Receipts	-	-	-	4,155
Gift Aid	3,591	-	3,591	9,370
	<u>67,339</u>	<u>-</u>	<u>67,339</u>	<u>79,749</u>
PAYMENTS				
Charitable Activities	109,500	-	109,500	33,886
Governance Costs	6,906	-	6,906	3,599
	<u>116,406</u>	<u>-</u>	<u>116,406</u>	<u>37,485</u>
NET INCOME/(DEFICIT) FOR YEAR	<u>(49,067)</u>	<u>-</u>	<u>(49,067)</u>	<u>42,264</u>
Balance Sheet as at 5 April	2025			2024
	£			£
ASSETS				
Cash at hand and in bank	<u>1,357</u>			<u>50,424</u>
RESERVES				
Opening Balance	50,424			8,160
(Deficit) Surplus for Year	<u>(49,067)</u>			<u>42,264</u>
Closing Balance	<u><u>1,357</u></u>			<u><u>50,424</u></u>