

Palestine Aid

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Financial Accounts For The Year  
Ended 30th April 2025

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W.J. Johnston & Company  
Certified Public Accountants

## Palestine Aid

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## **Independent Examiner's report to the charity trustees of Palestine Aid**

I report on the accounts of the Trust for the year ended 30<sup>th</sup> April 2025 which are set out on pages 4-5

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiner's Statement**

I have completed my examination and have no concerns in respect of the matters 1-4 listed above and, in connection with following the directions of the Charity Commission for Northern Ireland I have found no matters that require drawing to your attention

*W J Johnston & Co*

W J Johnston & Company  
Certified Public Accountants  
190 Duncairn gardens  
Belfast BT15 2GG

16<sup>th</sup> October 2025

**Palestine Aid**  
**Statement of Receipts & Payments for the Year Ended 30<sup>th</sup> April 2025**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
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<b>Receipts</b>				
Donations	152,110	-	152,110	36,070
	-----	-----	-----	-----
	152,110	-	152,110	36,070
	-----	-----	-----	-----
<b>Payments</b>				
Cost of Fundraising	583	-	583	458
Cost of Charitable Activities	128,501	-	128,501	23,713
Governance Costs	53	-	53	47
	-----	-----	-----	-----
<b>Total Payments</b>	129,137	-	129,137	24,218
	-----	-----	-----	-----
<b>Net Receipts/(Payments)</b>	22,973	-	22,973	11,852
	-----	-----	-----	-----
<b>Surplus/(Deficit) for the Year</b>	22,973	-	22,973	11,852
	-----	-----	-----	-----
<b>Reconciliation at 30<sup>th</sup> April 2025</b>				
O/Bal Cash at Bank	14,959	-	14,959	3,107
Surplus/(Deficit) 2025	22,973	-	22,973	11,852
	-----	-----	-----	-----
C/Bal Cash at Bank	37,932	-	37,932	14,959
	-----	-----	-----	-----

**Palestine Aid**  
**Statement of Assets & Liabilities for the Year Ended 30<sup>th</sup> April 2025**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
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<b>Funds Reconciliation at 30<sup>th</sup> April 2025</b>				
O/Bal Cash at Bank	14,959	-	14,959	3,107
Surplus/(Deficit) 2025	22,973	-	22,973	11,852
	-----	-----	-----	-----
C/Bal Cash at Bank	37,932	-	37,932	14,959
	-----	-----	-----	-----

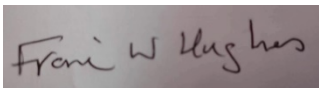
**Bank & Cash Balances**

Bank Current Accounts		37,932		14,959
Cash in Hand		-		-
		-----		-----
		37,932		14,959
		-----		-----

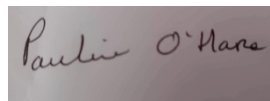
**Liabilities (Unrestricted Fund)**

Nil

Approved by the Trustees on 17<sup>th</sup> October 2025 and signed on their behalf by:



Francis Hughes



Pauline O'Hare