

**North Irish Horse Benevolent Trust**  
**Accounts for the Year Ending 30th June, 2025**

**Income**

|                   |   |                 |
|-------------------|---|-----------------|
| Investment Income | £ | 3,201.38        |
| Donations         |   | 505.00          |
| Bank Interest     |   | 292.81          |
|                   |   | <b>3,999.19</b> |

**Expenses**

|                                    |   |                 |
|------------------------------------|---|-----------------|
| Benevolent Grants (net of returns) | £ | 2,415.00        |
| Grants                             |   | 1,000.00        |
| Other Expenses                     |   | 165.00          |
| Bank Fees                          |   | 33.46           |
|                                    |   | <b>3,613.46</b> |

Excess (Deficit) Income over Expenses **385.73**

**Capital Account and Balance Sheet**

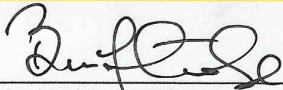
|                                       |                    |
|---------------------------------------|--------------------|
| Capital as of 30th June, 2024         | 39,390.52          |
| Excess (Deficit) Income over Expenses | 385.73             |
| <b>Capital as of 30th June, 2024</b>  | <b>£ 39,776.25</b> |

|                            |                    |
|----------------------------|--------------------|
| Bank Balances (reconciled) | 7,604.44           |
| Investments at cost        | 32,171.81          |
|                            | <b>£ 39,776.25</b> |

**Notes on Accounts**

Note 1: A further investment of £23,750 was made during the year.

Note 2. The investments were valued at £79,131.17 as of 30th June 2025. This represents an increase of £2,021.20 on the previous year end.



Submitted by B McFetridge, Treasurer

3/3/26

Date

Auditor

Auditor

Date

Date