



UNA NORTHERN IRELAND

FINANCIAL STATEMENT For year ending 30th April 2025

OPENING BALANCE at 1st May 2024: £771.34

Income (£)	2024-2025	2023-2024
Annual subscriptions	225	145.00
Donations	175	115.00
Collection at UU (UNICF)		110.00
TOTAL	400.00	370.00
Expenditure (£)		
Zoom Licence		100.00
One World Festival Speaker expenses		42.00
UN in Crisis Meeting in UU Expenses		40.00
Collection At UU for UNICEF		110.00
"Think Globally Act Locally" project		00.00
Ulster University event Speaker expenses	222.00	
CADA Annual Fee	40.00	20.00
Bank Charges	17.86	16.29
TOTAL:	279.86	328.29
BALANCE:	891.48	771.34
CREDIT BALANCE at 30th April 2025	£891.48	

Treasurer: *Patricia Irvine*

Accounts audited by: *[Signature]*
Email unassocni@gmail.com Website unani.weebly.com

Registered with the Charity Commission for Northern Ireland NIC 103663