

VASCULITIS IRELAND AWARENESS

RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024 Restricted Fund £	2024 Unrestricted Fund £	2024 Total £	2023 Unrestricted Fund £
<b>RECEIPTS FROM</b>					
Unrestricted grant			12,240	12,240	-
Restricted grant		5,000	-	5,000	-
Donations and Legacies		-	8,634	8,634	557
Honorarium receipts		-	-	-	844
Investment income	2	-	47	47	58
Other trading activities	2	-	1,453	1,453	343
<b>Total</b>		<b>5,000</b>	<b>22,374</b>	<b>27,374</b>	<b>1,802</b>
<b>PAYMENTS ON</b>					
Raising funds		-	-	-	-
<b>Charitable activities</b>					
Charitable		-	10,196	10,196	6,451
<b>Total</b>		<b>-</b>	<b>10,196</b>	<b>10,196</b>	<b>6,451</b>
<b>EXCESS OF RECEIPTS OVER PAYMENTS</b>		<b>5,000</b>	<b>12,178</b>	<b>17,178</b>	<b>(4,649)</b>
<b>Total funds brought forward</b>		<b>-</b>	<b>14,654</b>	<b>14,654</b>	<b>19,303</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>5,000</b>	<b>26,832</b>	<b>31,832</b>	<b>14,654</b>

VASCULITIS IRELAND AWARENESS

STATEMENT OF ASSETS AND LIABILITIES  
AT 31 DECEMBER 2024

	2024 Restricted Fund	2024 Unrestricted Funds	2024 Total	2023 Unrestricted Fund
	£	£	£	£
<b>FIXED ASSETS</b>				
Computer & Printer	-	882	882	882
<b>CASH FUNDS</b>				
Bank current accounts	<u>5,000</u>	<u>25,950</u>	<u>30,950</u>	<u>13,772</u>
<b>TOTAL FUNDS</b>	<u><u>5,000</u></u>	<u><u>26,832</u></u>	<u><u>31,832</u></u>	<u><u>14,654</u></u>

The financial statements were approved by the Board of Trustees on 22<sup>nd</sup> October 2025 and were signed on its behalf by:

Cecil Armstrong  
Trustee



Julie Power  
Trustee



## VASCULITIS IRELAND AWARENESS

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity, have been prepared in accordance with the Charities Act (Northern Ireland) 2008 using the Receipts and Payments basis.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Foreign Exchange Gain on Euro bank accounts	-	325
Fundraising	788	-
Other	665	18
	<u>1,453</u>	<u>343</u>
Fundraising events		

#### 3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>47</u>	<u>58</u>

VASCULITIS IRELAND AWARENESS

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
<b>RECEIPTS</b>		
<b>Grants received</b>		
Vifor grants received	7,135	-
Trinity College	4,970	-
AIB Community Fund	5,000	-
Evolve	135	-
Honorarium Receipts	-	844
<b>Donations and legacies</b>		
Donations	8,634	557
<b>Other trading activities</b>		
Fundraising events	-	-
Other	1,453	18
Foreign Exchange Gain	-	325
	<u>27,327</u>	<u>1,744</u>
<b>Investment income</b>		
Deposit account interest	<u>47</u>	<u>58</u>
<b>Total incoming resources</b>	<b>27,374</b>	<b>1,802</b>
<b>PAYMENTS</b>		
<b>Other trading activities</b>		
Foreign Exchange Loss	256	-
<b>Charitable activities</b>		
Donations	-	-
Honorarium payments	-	844
Conferences/Meetings	<u>5,778</u>	<u>1,455</u>
	<b>6,034</b>	<b>2,299</b>
<b>Support costs</b>		
<b>Management</b>		
Professional Fees	732	708
Postage, Printing and stationery	-	-
Sundries	2,790	2,787
Insurance	582	594
Bank Fees	<u>58</u>	<u>63</u>
	<u>4,162</u>	<u>4,152</u>
<b>Total resources expended</b>	<u>10,196</u>	<u>6,451</u>
<b>Net income/(expenditure)</b>	<u>17,178</u>	<u>(4,649)</u>