

**BIRTH MOTHERS AND THEIR CHILDREN FOR JUSTICE  
NORTHERN IRELAND**

**UNAUDITED  
INCOME & EXPENDITURE ACCOUNT**

**FOR THE PERIOD ENDED**

**31 MARCH 2019**

**BIRTH MOTHERS AND THEIR CHILDREN FOR JUSTICE NORTHERN IRELAND**

**CERTIFICATE OF APPROVAL**

I approve the attached Income & Expenditure Account and confirm that I have made available all relevant books, records and information for its preparation.

SIGNED: *Oonagh McAleer*  
Oonagh McAleer

DATED: *18 Feb 2020*

**ACCOUNTANT'S REPORT**

We have prepared the enclosed Income & Expenditure Account for the period ended 31 March 2019 from the information and explanations supplied to us. We have not performed an Audit of the figures included in the Income & Expenditure Account.

SIGNED: *Rory P Gormley*  
Rory P Gormley & Co. Ltd  
Accountants  
37a Main Street  
Dromore  
Co. Tyrone  
BT78 3AE

DATED: *18-2-2020*

Tel: 028 82 898179  
Fax: 028 82 897002

**Birth Mothers and Their Children for Justice NI  
Receipts & Expenditure Account  
For The Year Ended  
31-Mar-19**

	<b>2019</b>	
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	391	<u>391</u>
<b>Expenses</b>		
Insurance	132	
Travel	314	
Telephone	10	
Refreshments	24	
Bank Fees	20	
Subscriptions	108	
Accountancy	250	
		<u>858</u>
<b>Surplus/(Deficit) Of Income Less Expenditure</b>		<u><u>(467)</u></u>

**Reconciliation Of Bank Account  
To Income & Expenditure Account**

	<b>2019</b>	
	<b>£</b>	<b>£</b>
Balance of Accounts as at 31st March 2018		257
<b>Account Balances as at 31st March 2019</b>		
Danske Bank 50098108	290	
Accruals	(500)	<u>(210)</u>
<b>Increase/(Decrease) in Funds</b>		<u><u>(467)</u></u>