

Birth Mothers and their Children for Justice Northern Ireland

Accounts

31 March 2024

**Birth Mothers and their Children for Justice Northern Ireland
Business Information**

Charity Number

105980

Trustees

Oonagh McAleer

Mechelle Dillon

Business address

15 Esker Road

Dromore

Omagh

Co Tyrone

BT78 3JH

Accountants

Montague Accountancy Services

206 Whitebridge Road

Carrickmore

Omagh

Co. Tyrone

BT79 9EG

**Birth Mothers and their Children for Justice Northern Ireland
Receipts & Expenditure Account
for the year ended 31 March 2024**

	2024	2023
	£	£
Income		
Donations	130	170
Other Income	-	-
Total Income	<u>130</u>	<u>170</u>
Expenses		
Insurance	-	-
Travel	43	-
Telephone	-	-
Refreshments	-	-
Bank Fees	31	31
Subscriptions	-	43
Accountancy	385	-
Sundry Expenses	-	45
Total Expenses	<u>459</u>	<u>119</u>
Surplus / (Deficit)	<u>(329)</u>	<u>51</u>
Statement Of Assets & Liabilities		
Assets		
Danske Bank (Account 50098108)	385	328
Cash On Hand		
Other Assets		
Total Assets	<u>385</u>	<u>328</u>
Liabilities		
Creditors	385	-
Total Liabilities	<u>385</u>	<u>-</u>
Net Assets	<u>-</u>	<u>328</u>