

Ukrainians in NI Ltd

Income & Expenditure Accounts for the Period Ended 30 June 2025

	2025	<u>2024</u> £
Receipts		
Donations	4,757	12,996
Fundraising Event		
Grant		
Street Collections		
Total Receipts	<u>4,757</u>	<u>12,996</u>
Expenditure		
Charitable Expenditure	2,222	17,096
Advertising & PR		-
Bank Charges	93	-
Equipment		-
Hire of equipment		
Insurance	46	-
Motor Expenses		
Events	237	1,242
Stationery		-
Sundry Expenses		100
Telephone		
Admin	208	-
Travel		
Total Expenses	<u>2,805</u>	<u>18,438</u>
Net Income (Expenditure)	<u>1,952</u>	<u>(5,442)</u>
Bank Balnce at End of Period		
Bank Of Ireland		2,142
HSBC	17,541	4,245

Approval of Accounts *Oleg Shenkaruk* 10/03/2026
Chair

I approve the Income & Expenditure Accounts for the year ended 30 June 2025 set out above and confirm that I have made available all relevant records and information available.