

THE TREE OF HOPE CHARITY
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

THE TREE OF HOPE CHARITY

CONTENTS

	Page
Accountants' Report	1
Income and Expenditure account	2

THE TREE OF HOPE CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2010

	<u>31st March 2010</u>		<u>31st March 2009</u>	
	£	£	£	£
Donations		82,447.61		35,380.42
Bank interest received		5.15		142.20
		<u>82,452.76</u>		<u>35,522.62</u>
Direct charitable expenditure				
Child treatment costs		35,894.27		9,299.97
Other Expenses				
Telephone	674.93		625.22	
Insurance	201.19		193.84	
Storage costs	467.04		448.92	
Accountancy	448.50		446.50	
Advertising	10,514.34		9,373.08	
Computer costs	1,265.59		218.60	
Bank charges & interest	0.12		61.57	
Event costs	155.97		300.00	
Motor expenses	65.00		-	
Sundries	<u>40.00</u>		<u>30.00</u>	
		13,832.68		11,697.73
Profit for the year		<u>32,725.81</u>		<u>14,524.92</u>
Fund balance brought forward		32,270.19		17,745.27
Fund balance carried forward		<u>64,996.00</u>		<u>32,270.19</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Signed for an on behalf of the Trustees

Mrs C Gardner
Trustee

Mr J Marris
Treasurer

05.08.2010

THE TREE OF HOPE CHARITY

ACCOUNTANTS' REPORT

As described on page 2, you have approved the accounts for the year ended 31 March 2010 set out on page 2. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mc Phersons CFG Ltd
Chartered Accountants

Dated:- 18.08.2010

BEXHILL ON SEA
East Sussex
TN40 1HH
