

The Friends of IHMP (UK) Annual Accounts for 2022

CONSOLIDATED REVENUE ACCOUNT
Year ended 31st December 2022

Miscellaneous Receipts:-

Donations
Compensation Payments
Auction Prizes
Charity Events

Miscellaneous Costs:-

Grant
Bank Charges
Admin costs

Excess of income over Expenditure

CONSOLIDATED BALANCE SHEET
as at 31st December 2022

Net Current Assets:-

Bank - current

Represented by:-

Reserves Opening Balance as at 1st January
Excess of income over Expenditure
Reserves closing balance as at 31st December

Signed for The Friends of IHMP (UK)

Graham Lewis (Treasurer)

The Friends of IHMP (UK) registered CIO 1192491

2022

	£4,400.52
	£10.00
	£500.00
	£360.00
Sub Total	£5,270.52

	£205.00
Sub Total	£205.00

£5,065.52

2022

£6,195.52

£1,130.00
£5,065.52
£6,195.52

Founded 2020

2021

◆300.00

◆945.00

◆1,245.00

◆100.00

◆15.00

◆115.00

◆1,130.00

2021

◆1,130.00

◆-

◆1,130.00

◆1,130.00