

BRIDGE OF HOPE Foundation.

Company No: 7900474

Profit and Loss for period 1/2/2015 to 31/1/2016

<u>Income</u>	£	
Donations	44,999	
Just Giving	1,003	
<u>Bank Interest</u>	<u>12</u>	
Total		46,014

DISTRIBUTION OF DONATIONS

Kenya	13,300	
Tibet	3,200	
Rwanda	265	
Haiti	762	
<u>Uganda</u>	<u>1,281</u>	
Total		18,808

EXPENSES

Printing & stationary	168	
Publicity	2,500	
Just Giving	216	
Total		2884
Donations not distributed		24,322

Bank reconciliation

Bank balance 31.01.2015	17,701
Donations not distributed	24,322
Bank balance 31.01.2016	42,023



Balance Sheet as at 31/1/2016**as at 31/1/2015**

<u>ASSETS</u>	£	£
Cash at bank	42,023	17,701
Fixed asset	400	400
Total Assets	42,423	18,101
<u>LIABILITIES</u>		
Donations retained	42,023	17,701
Charity's equity	400	400
Total Liabilities	42,423	18,101

For the year ended 31/1/16 the company was entitled to exemption from audit under section 477(2)Of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Signed 

Lisa Yacoub, Director.

Date 29/12/16