

Iraqi Christians In Need

Accounts

31 March 2019

Iraqi Christians In Need Contents

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**Iraqi Christians In Need
Business Information**

Trustees

Dr Faiz Tappouni
Mrs Amal Allos
Dr Suba Rassam
Dr Usam Rassam
Miss Maysoon Juma
Mr Joseph Bahoshy

Accountants

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
SW1W9TR

Charity Correspondence Address

43 Queens Drive
Thames Ditton
Surrey
KT7 0JT

Iraqi Christians In Need

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Enpeyz Chartered Accountants with all information and explanations necessary for their compilation.

Mr Joseph Bahoshy

Iraqi Christians In Need

Accountants' report on the unaudited accounts to Iraqi Christians In Need

You have approved the accounts for the year ended 31 March 2019 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Enpeyz Chartered Accountants

158 Buckingham Palace Road
LONDON
SW1W9TR

**Iraqi Christians In Need
Profit and Loss Account
for the year ended 31 March 2019**

	2019	2018
	£	£
Sales	208,736	255,133
Other business income	24	7
Expenses		
General Administrative Expenses	5,356	7,362
Fund Raising Events Expenses	5,706	10,510
Advertising and business entertainment costs	-	39
Accountancy, legal and other professional fees	1,695	1,920
Grants and Donations	164,927	144,176
	<hr/>	<hr/>
	177,684	164,007
	<hr/>	<hr/>
Profit	<u>31,076</u>	<u>91,133</u>

Iraqi Christians In Need
Balance Sheet
as at 31 March 2019

	Notes	2019 £	2018 £
Current assets			
Bank/building society balances	196,900	168,958	
Other current assets and prepayments	5,660	2,331	
	<u>202,560</u>	<u>171,289</u>	
Current liabilities			
Other liabilities and accruals	<u>1,620</u>	<u>1,425</u>	
Net current assets		200,940	169,864
Net assets		<u>200,940</u>	<u>169,864</u>
Capital account			
Balance at start of period		169,864	78,731
Net profit		31,076	91,133
		<u>200,940</u>	<u>169,864</u>

Iraqi Christians In Need
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2019	2018
	£	£
Sales		
Personal Donations - Standing Orders	22,903	23,568
Personal Donations - One-off Payments	15,001	39,400
Professional Donations	125,191	107,685
Donations in USD	-	3,827
Gift Aid	7,505	7,089
In-Memoriam	9,582	8,706
Fund Raising Events	28,553	64,857
	<u>208,735</u>	<u>255,133</u>
Other business income		
Interest receivable	<u>24</u>	<u>7</u>
General Administrative Expenses		
Exchange differences	4,743	6,700
Bank charges	613	663
	<u>5,356</u>	<u>7,362</u>
Fund Raising Events Expenses		
Events Expenses	5,706	10,510
	<u>5,706</u>	<u>10,510</u>
Advertising and business entertainment costs		
Advertising and PR	<u>-</u>	<u>39</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>1,695</u>	<u>1,920</u>

Iraqi Christians In Need
Notes to the Accounts
for the year ended 31 March 2019

Grants and Donations

Bait Anya Project	-	7,154
Jordan Educational Aid Programme/Marka School	-	12,793
Baghdad Educational Support Programme	-	22,690
Mahabba & Farah Community	8,105	4,738
Medical Clinics in Erbil/St Joseph Medical Clinic	-	14,717
The Myrrh Bearers Fraternity	7,495	7,714
Kirkuk Student Programme	19,007	37,887
Qaraqosh Sports Centre	-	10,730
Telskuf Community Centre Project	55,149	25,753
Baghdad IDPs	3,913	
Our Lady of Carmel School	55,601	
New Hope Trauma Centre	15,656	
	-	-
	<u>164,926</u>	<u>144,177</u>

Iraqi Christians In Need
Notes to the Accounts
for the year ended 31 March 2019

	2019	2018
	£	£
<u>Assets</u>		
Bank/building society balances (debit balances)	196,900	168,958
Cash in hand	-	-
	<u>196,900</u>	<u>168,958</u>
 <u>Net assets represented by:</u>		
Income account	169,864	
Profit for the year	31,076	
Capital account as at 31 March 2019	<u>200,940</u>	