

Company information

Board Members

- Director and Secretary: Andrea Mene
- Director: Davide Barbieri

Address

Apt 4, 3 Temple Bar, Dublin 2, Ireland

Company Number

565908

Registered Charity Number

CHY 20726

20082475

Bank

AIB, 1/4 Lower Baggot Street, Dublin 2, Ireland

Objectives

The objectives of the company are charitable in nature, with established charitable status (Registered Charity No: CHY 20726). All income is applied solely towards the promotion of the charitable objectives of the company.

Dividends and retention

The company is precluded by its Memorandum of Association from paying dividends, either as part of normal operations or on a distribution of its assets in the event of a winding-up.

Books of account

The books of account are kept online.

Auditors

The company is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

On behalf of the Board

Andrea Mene

Director

26/04/2020

Davide Barbieri

Director

26/04/2020

Statement of Financial Activities
(including an Income and Expenditures account)
For the year ended 31 December 2019

	Notes	2019 (€)	2018 (€)
Incoming Resources			
Voluntary Income			
Donations and Fundraising Income		6,360.63	11,122.37
Total Incoming Resources		6,360.63	11,122.37
Resources expended			
Charitable activities			
Direct - IT Hardware		0.00	0.00
Direct - IT Software		0.00	0.00
Direct - Development of Web, Mobile and Education solutions		0.00	1,000.00
Direct - Hosting and Domain registration		2,954.77	2,234.63
Direct - Charity Relationship Manager		0.00	11,859.38
Total Direct - Technology Education and Development		2,954.77	15,094.01
Support - Bank Service Charges		11.80	19.50
Support - Travel and Events Expenses		0.00	0.00
Support - Legal Fees		0.00	0.00
Support - Premises Rent		0.00	701.10
Support - Internet, Telephone, Laptop		0.00	0.00
Support - Payroll Services		0.00	147.60
Total Support - Fees associated to Direct expenses		11.80	868.2
Costs of generating funds			
Fundraising and events costs - Printing		0.00	0.00
Fundraising and events costs - Conferences & Meetings		0.00	0.00
Total Fundraising and events costs		0.00	0.00
Total Resources expended		2,966.57	15,962.21
Net incoming/(outgoing) resources		3,394.06	-4,839.8

On behalf of the Board

Andrea Mene
Director
26/04/2020

Davide Barbieri
Director
26/04/2020

Balance Sheet
As at 31 December 2019

	Notes	2019 (€)	2018 (€)
Asset			
Bank - Cash Management Account		12,890.28	9,496.22
Total Assets		12,890.28	9,496.22
Liability			
Loans		0.00	0.00
Total for Non-Current Liability		0.00	0.00
Total Liabilities		0.00	0.00
Equity			
Previous Year(s) incoming/(outgoing) resources		9,496.22	14,336.06
Current Year incoming/(outgoing) resources		3,394.06	-4,839.84
Total equity		12,890.28	9,496.22
Total Liabilities and Equity		12,890.28	9,496.22

We the Board of Altruism Ireland CLG state that;

- the company is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- the company is availing itself of the exemption on the grounds that section 358 or 359 , as appropriate, is complied with,
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and
- the Board acknowledges the obligations of the company, under this Act, to
 - keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year, and
 - otherwise comply with the provisions of this Act relating to financial statements so far as they are applicable to the company.
- the company has relied on the specific exemption contained in s.351 Companies Act 2014.

On behalf of the Board

Andrea Mene
Director
26/04/2020

Davide Barbieri
Director
26/04/2020