



protecting children everywhere

Annual Accounts

for the year ended 31 March 2007

Company Limited by Guarantee: 5061385
Charity number: 1104948

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**STATEMENT OF FINANCIAL ACTIVITIES
SUMMARY INCOME AND EXPENDITURE ACCOUNT
for the year ended 31 March 2007**

			2007	2006
Restricted Unrestricted	Funds	Funds	Total	Total
	£	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	34814	-	34814	41029
Investment income	1097	-	1097	461
Incoming resources from charitable activities	36259	80849	117108	58141
Total incoming resources	72170	80849	153019	99631
Resources expended				
Costs of generating funds				
Costs of generating voluntary income	468	-	468	510
Charitable activities	85101	43688	128789	64185
Governance costs	1954	-	1954	1587
Total resources expended	87523	43688	131211	66282
Net incoming resources/(resources expended)	(15353)	37161	21808	33349
Gross transfers between funds	(863)	863	-	-
Net movement in funds	(16216)	38024	21808	33349
Total funds brought forward	28600	3316	31916	(1433)
Total funds carried forward	£ 12384	41340	53724	31916

All the above results derive from continuing charitable grants and activities and there were no recognised gains or losses other than those stated above.

There is no difference between the net movement in funds stated above, and its historical cost equivalent.

ECPAT UK is a UK children's rights organization that currently represents a coalition of eight UK organizations working on children's issues. These member organisations are: Anti-Slavery International, Jubilee Campaign, NSPCC, Save the Children UK, The Body Shop Foundation, The Children's Society, UNICEF UK, and World Vision UK