



# Annual Accounts

for the year ended 31 March 2005

Company Limited by Guarantee: 5061385  
Charity number: 1104948

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**End Child Prostitution, Child Pornography and the Trafficking of Children  
for Sexual Purposes (ECPAT UK)\***

**Statement of Financial Activities  
Summary Income and Expenditure Account  
for the year ended 31 March 2005**

	Unrestricte d Funds £	Restrict ed Funds £	2005 Total £
<b>Incoming resources</b>			
Grants	-	23116	23116
Membership fees	23513	-	23513
Donations	18878	-	18878
Sales of publications	569	-	569
Reimbursed expenses and other income	2456	-	2456
Investment income	203	-	203
<b>Total incoming resources</b>	<u>45619</u>	<u>23116</u>	<u>68735</u>
<b>Resources expended</b>			
Direct charitable expenditure	(49625)	(41129)	(90745)
Management and administration	(4062)	(2538)	(6600)
<b>Net movement in funds</b>	<u>£ (8068)</u>	<u>(20551)</u>	<u>(28619)</u>
Fund balances transferred from unincorporated entity	6635	20551	27186
<b>Fund balances at 31 March 2005</b>	<u>£ (1433)</u>	<u>-</u>	<u>(1433)</u>

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 children's rights organisation representing a coalition of nine UK organisations working on children's issues. These member organisations are: Anti-Slavery International, Barnardo's, Jubilee Campaign, NSPCC, Save the Children UK, The Body Shop Foundation, The Children's Society, UNICEF UK, and World Vision UK. ECPAT UK is also the national representative of ECPAT International, an international network spanning over 60 countries.*