

Irish Doctors for the Environment
Trustees Report and Financial
Statements for the year ended 31st July
2021

Irish Doctors for the Environment

CONTENTS Page

General Information 3

Trustees Report 4

Income and Expenditure Account 5

Balance Sheet 6

Notes to the Financial Statements 7

Irish Doctors for the Environment

Charity Name: Irish Doctors for the Environment

Charity Number 2025893

Address 3 Rosary Terrace
Stella Gardens
Ringsend
Dublin 4
D04 R851

Trustees Dr Rachel McCann
Dr Aoife Kirk
Dr Sandra Green

Treasurer Dr Sandra Green

Principle Activity The principle activity of Irish Doctors for the Environment is to promote health and well-being through guardianship of the environment.

Bank of Ireland Bank of Ireland
Summerhill
Tramore
Co Waterford

Trustees Meeting Report for the year ended 31st July 2021

The trustees present its report and financial statements for the financial year ended 31st July 2021

Review of Activities and Future Plans

The surplus as recorded in the accounts represents a successful year as Irish Doctors for the Environments first year as a registered charity.

Books of Accounts

The measures taken by the trustees to ensure compliance with the requirements of the Charities Act 2009, regarding proper books of account, are the implementation of necessary policies and procedures for recording transactions. The books are managed and maintained on the charities online portal.


Board of Trustees Responsibilities

The trustees keep record of all monies received by it, or expenditure incurred by it and to prepare financial statements for each financial period, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing the financial statements the board is required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Board of Trustees is responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 21 May 2022 and signed on its behalf by

 5/22/2022

Rachel McCann

5/23/2022 

Aoife Kirk

Sandra Green 
Digitally signed by Sandra Green
DN: c=Sandra Green, o=Irish Doctors
for the Environment, ou
email=sandracgreen@gmail.com, c=US
Date: 2022.05.21 10:23:20 +01'00'

Sandra Green

INCOME & EXPENDITURE ACCOUNT

for the period ended 31 July 2021

| | Notes | 2021 |
|--|--------------|----------------|
| | | € |
| Income | | |
| Total Income | 2 | 6,054 |
| Expenditure | | |
| Total Expenditure | 2 | (3,054) |
| | | <hr/> |
| Operating Surplus | | 3,000 |
| Opening balance brought forward | | - |
| | | <hr/> |
| Closing balance carried forward | | 3,000 |
| | | <hr/> <hr/> |

BALANCE SHEET

as at 31 July 2021

| Assets and liabilities at the end of the financial period | € |
|--|--------------|
| Cash at Bank | 3,000 |
| Other Assets | - |
| Total Assets | 3,000 |
| | |
| Total Liabilities | 3,000 |
| | |
| Net Assets/(Liabilities) | - |

Notes to the Financial Statements

1) Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements

Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

Basis of preparation


The financial statements have been prepared in accordance with accounting standards generally accepted in Ireland.

2) Income and Expenditure

| Detail | € |
|---|--------------|
| Income from Government/Local Authorities | - |
| Income from Other Public Bodies | 3,000 |
| Income from Philanthropic Organisations | - |
| Income from Donations | 3,054 |
| Income from Bequests | - |
| Income from Trading and Commercial Activities | - |
| Income from Other Sources | - |
| Total Income | 6,054 |
| Expenditure on Salaries & Wages | - |
| Other Expenditure | 3,054 |
| Total Expenditure | 3,054 |
| Surplus/(Deficit) for the Period | 3,000 |

3) Approval of Financial Statements

The Board of Trustees have approved these financial statements on 21 May 2022.


5/22/2022

Rachel McCann


5/22/2022

Aoife Kirk

Sandra Green Digitally signed by Sandra Green
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Sandra Green