

Diamond Senior Citizens Club

Accounts for the year ended 30

April 2023

Diamond Senior Citizens Club

Information

Accountants

Mary Mackle & Co
Chartered Accountants and Registered Auditors
CIDO Innovation Centre
73 Charlestown Road
Portadown
BT63 5PP

Business address

Diamond Senior Citizens Club
111 Maghery Road
Dungannon
BT71 6PA

Bankers

Ulster Bank
20 High Street
Portadown
County Armagh
BT62 1HU

Diamond Senior Citizens Club

**Income and expenditure
account for the year ended 30
April 2023**

	2023		2022	
	£	£	£	£
Income				
Receipts		3,320		2,571
Expenses				
Expenses	3,162		3,247	
Bank charges	32		25	
	<hr/>		<hr/>	
		<u>(3,194)</u>		<u>(3,272)</u>
Surplus/(Deficit) for the year		<u>126</u>		<u>(701)</u>

Diamond Senior Citizens Club

Balance sheet as at 30 April 2023

	2023		2022	
	£	£	£	£
Current assets				
Cash at bank and in hand	6,104		5,978	
	<hr/>		<hr/>	
Net current assets		6,104		5,978
		<hr/>		<hr/>
Total assets less current liabilities		6,104		5,978
		<hr/> <hr/>		<hr/> <hr/>
Capital account				
Brought forward at 1 May 2022		5,978		6,679
(Deficit)/ Surplus for the year		126		(701)
		<hr/>		<hr/>
		6,104		5,978
		<hr/> <hr/>		<hr/> <hr/>

Approved by: Anne Fox 28/02/2024