

Diamond Senior Citizens Club

Accounts for the year ended 30

April 2024

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 2024

	2024		2023	
	£	£	£	£
Income				
Receipts		2,267		3,320
Expenses				
Expenses	3,548		3,162	
Bank charges	30		32	
	<hr/>		<hr/>	
		<u>(3,578)</u>		<u>(3,194)</u>
Surplus/(Deficit) for the year		<u>(1,311)</u>		<u>126</u>

Diamond Senior Citizens Club

Balance sheet as at 30 April 2024

	2024		2023	
	£	£	£	£
Current assets				
Cash at bank and in hand	4,793		6,104	
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Net current assets		4,793		6,104
		<hr/>		<hr/>
Total assets less current liabilities		4,793		6,104
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Capital account				
Brought forward at 1 May 2023		6,104		5,978
(Deficit)/ Surplus for the year		1,311		126
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		4,793		6,104
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Approved by: Anne Fox 03/03/2025

Diamond Senior Citizens Club

Date: 03/03/2025