

Diamond Senior Citizens Club

Accounts

for the year ended 30 April 2025

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 2025**

	2025		2024	
	£	£	£	£
Income				
Receipts		2,168		2,267
Expenses				
Expenses	3,614		3,548	
Bank charges	31		30	
	<u> </u>	(3,645)	<u> </u>	(3,578)
Surplus/(Deficit) for the year		<u><u>(1,477)</u></u>		<u><u>(1,311)</u></u>

Diamond Senior Citizens Club

**Balance sheet
as at 30 April 2025**

	2025		2024	
	£	£	£	£
Current assets				
Cash at bank and in hand		3,316	4,793	
		<u>3,316</u>	<u>4,793</u>	
Net current assets		3,316		4,793
		<u>3,316</u>		<u>4,793</u>
Total assets less current liabilities		<u>3,316</u>		<u>4,793</u>
Capital account				
Brought forward at 1 May 2024		4,793		6,104
(Deficit)/ Surplus for the year		(1,477)		(1,311)
		<u>3,316</u>		<u>4,793</u>

Approved by: Anne Fox

Anne M Fox

Date: 27th February 2026