

Income Statement
Kilcooley Community Action Group
from 1 April 2022 to year ending 31 March 2025

Opening Balance:

Income
NIL

Expenditure
NIL

Net profit for the year
NIL

Statement of Financial Position



Robert Scott

Chairperson

Kilcooley Community Action Group

Statement of Assets and Liabilities

from 1 April 2022 to year ending 31 March 2025

	Unrestricted Funds £	Restricted Funds £
Funds Reconciliation		
Cash Balance at Bank at 31.03.22	0	0
Surplus/Income at end of the year	0	0
Expenditure at end of the year	0	0
Cash Balance at Bank at 31.03.25	0	0

Bank and Cash Balances
Bank Deposit Accounts
Bank Current Account

Assets

NIL

Liabilities

NIL

A handwritten signature in black ink, appearing to be 'R. Scott', is located in the lower-left quadrant of the page.

Permenant Endowment £	Expendable Endowment £	Total £	
	0	0	0
	0	0	0
	0	0	0
	0	0	0
			0
			0
			0