

**NI Sightlines**

**Income and Expenditure account for the year ended**                      **Year ended**                      **31/03/2024**

**Income**

Grants	St, Anne's Cathedral Sitout		880.00
Donations			0.00
Earned			150.00
t			0.00
u			0.00
v			0.00
			<u>1,030.00</u>

**Expenditure**

Grants		0.00	
Committee Expenses		0.00	
Travel		0.00	
Theatre Tickets		0.00	
Conference fees		0.00	
Website		-300.00	
Equipment		0.00	
Fees		0.00	
Training		-550.00	
k		0.00	
l		0.00	
Depreciation		0.00	
			<u>-850.00</u>
<b>Surplus/Deficit for year</b>			<u><u>180.00</u></u>

**Balance sheet as at**

**31/03/2024**

Fixed assets			0.00
<b>Current Assets</b>			
Debtors		0.00	
Bank		3,812.91	
Cash		0.00	
			<u>3,812.91</u>
<b>Current liabilities</b>			
Creditors		0.00	
			<u>0.00</u>
			<u>3,812.91</u>
			<u><u>3,812.91</u></u>
Opening capital			3,632.91
Surplus/Deficit for year			180.00
			<u>3,812.91</u>

I certify this to be a true and correct copy of the accounts for the year ended 31/03/2024

*Kate Ingram r.p.*  
M Mann  
Chairperson

Dated 11.12.2024