

**FRIENDS OF SEWA BHARTI (NI)**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST DECEMBER 2023**

**SMYTH McILHONE MacMULLAN**

Accountants

60 Main Street, Saintfield

Co Down BT24 7AB

**FRIENDS OF SEWA BHARTI (NI)**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

RECEIPTS

Donations	500	
Interest Received	<u>5</u>	
		505
Less: Expenses	<u>0</u>	
SURPLUS FOR YEAR		<u><u>505</u></u>
SURPLUS B/F	2690	
SURPLUS FOR YEAR	<u>505</u>	
RESERVES		<u><u>3195</u></u>
REPRESENTED BY		
Cash at Leeds Building Society		<u><u>3195</u></u>

**FRIENDS OF SEWA BHARTI (NI)**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

We have prepared the foregoing Accounts without carrying out an audit from the books, vouchers and explanations supplied to us. There are no items that we should bring to your attention.

A handwritten signature in red ink, appearing to read 'Smyth - C.', is positioned above the printed name of the accountants.

**SMYTH McILHONE MacMULLAN**

Accountants

60 Main Street  
SAINTFIELD  
Co Down  
BT24 7AB