

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 firm's name.

SMYTH McILHONE MacMULLAN

Accountants

60 Main Street
SAINTFIELD
Co Down
BT24 7AB