

**FRIENDS OF SEWA BHARTI (NI)**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST DECEMBER 2024**

**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 2024**

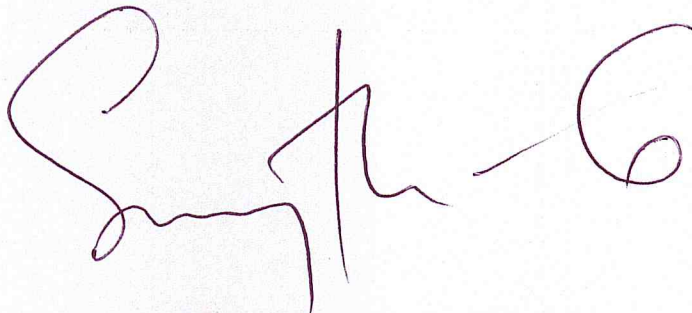
RECEIPTS

Donations	120
Interest Received	<u>80</u>
	200
Less: Expenses	<u>0</u>
SURPLUS FOR YEAR	<u><u>200</u></u>
SURPLUS B/F	3195
SURPLUS FOR YEAR	<u>200</u>
RESERVES	<u><u>3395</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 2024

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 purple ink, appearing to read 'Smyth McIlhone MacMullan', written in a cursive style.

**SMYTH McILHONE MacMULLAN**

Accountants

60 Main Street  
SAINTFIELD  
Co Down  
BT24 7AB