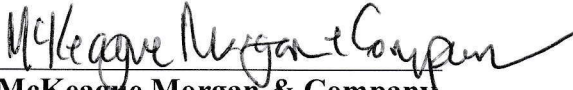


**Deanby Youth Club
Income and Expenditure Account
For the year ended
31 March 2025**

**Deanby Youth Club
Income and Expenditure Account
For the year ended 31 March 2025**

Accountants' Report

In accordance with instructions given to us, we have prepared without carrying out an audit, the income and expenditure account on page 2 from the records of Deanby Youth Club and from information and explanations supplied to us.

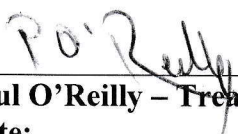

McKeague Morgan & Company
Chartered Accountants
27 College Gardens
Belfast
BT9 6BS

Date: 30 January 2026

Deanby Youth Club
Income and Expenditure Account
For the year ended 31 March 2025

	£	£
Income (Note 1)		
Door entry fees	4,726	
Shop income	0	
Membership fees	415	
Hire charges – Room/dancing	7,040	
Miscellaneous income	1,141	
Afterschools	2,400	
Donation	1,141	
Grants:		
EA Block Grant	34,464	
EA Other Grants	8,600	
UK Youth	7,300	
Belfast City Council	1,200	
EA Grants returned	(513)	67,914
Expenditure		
Repairs	(1,213)	
Heat & light	(11,752)	
Cleaning	(691)	
Wages (including Tax & NIC)	(39,306)	
Sundry expenses	(907)	
Classes and groups	(8,311)	
Insurance	(4,245)	
Telephone	(1,435)	
Ground rent	(45)	
Equipment	(978)	
Accountancy	(3,600)	
Bank fees	(463)	
Water Charges	(1,091)	
Subscription	(330)	
Transport	(2,336)	
Visa Payments	(15)	
		(76,718)
Net Surplus/ (Deficit)		(8,804)

I approve this Income and Expenditure account and confirm that I have made available all relevant records and information for its preparation.


Paul O'Reilly – Treasurer
Date:

Deanby Youth Club
Income and Expenditure Account
For the year ended 31 March 2025

Note 1:

The income and expenditure account relates to revenue income and expenses. Capital grants received and capital expenses paid out have been excluded from this. Capital grants received from the Department of Education amounted to £0 in the year to 31st March 2025. Related expenses amounted to £0.