

**Dromore Youth For Christ
Receipts and Payments Account
For the year ended 31 December 2023**

	£	£
Opening Bank Balance on 1 January 2023		
Building Account	1,637.92	
Current Account	12,912.24	
PIP Account	11.00	
Salary Account	533.41	
	<u>15,094.57</u>	
 Lodgements	 61,567.00	
 Payments		 49,933.04
 Closing Bank Balance on 31 December 2023		
Building Account		1,657.71
Current Account		15,613.59
PIP Account		8,535.00
Salary Account		922.23
		<u>26,728.53</u>
	<u>76,661.57</u>	<u>76,661.57</u>

As required under Section 65 of the Charities Act (Northern Ireland) 2008, we have examined the charity accounts as presented in respect of the period 1 January 2023 to 31 December 2023. This was carried out in accordance with the general direction given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act, and we have found no matters that require drawing to your attention.

SJO Accountants Ltd

SJO Accountants Ltd

12/12/2024

Dromore Youth For Christ
Profit And Loss Account
For the year ended 31 December 2023

		2023		2022
		£		£
Income	Donations	14,617		5,721
	Donations re Building Fund	-		1,000
	Donations with Gift Aid	11,680		8,315
	Fundraising	2,515		1,033
	Gift Aid	2,718		1,315
	Grants	22,400		15,000
	Interest receivable	20		5
	Summer camp	620		-
	Trips	132		366
	Trust Donations	6,119		-
	Tuck	606		-
	Volunteers fleescos	140		-
		<u>61,567</u>		<u>32,755</u>
Expenses	Accountancy fees	- 300		-
	Bank charges	- 10		-
	Cleaning	- 29		- 9
	Clothing	- 401		- 216
	Equipment expensed	- 1,875		- 1,369
	Fundraising Expenses	-		- 252
	Insurance	- 915		- 754
	Light and heat	- 3,455		- 3,274
	No16 Furniture & accessories	-		- 240
	Other legal and professional	- 200		-
	Pensions	- 916		- 476
	Postage	- 65		-
	Programs	- 1,645		- 1,380
	Rent	- 3,900		- 3,900
	Repairs and maintenance	- 833		- 1,812
	Service charges	- 451		- 434
	Software	- 10		-
	Staff Expenses	- 110		- 12
	Staff training & welfare	- 1,559		- 1,647
	Stationery and printing	- 554		- 298
	Summer camp	- 1,491		-
	Sundry	- 123		-
	Telephone and fax	- 1,088		- 847
	Travel and subsistence	- 344		- 96
	Trips	- 3,768		- 764
	Tuck	- 62		-
	Wages and salaries	- 25,829		- 19,620
		<u>- 49,933</u>		<u>- 37,400</u>
Net (loss)/profit		<u><u>11,634</u></u>		<u><u>4,645</u></u>

Accountants report

We can confirm that for the year ended 31 December 2023 the above Receipts and Payments account is an accurate reflection of the underlying records.

SJO Accountants Ltd

SJO Accountants Ltd
 37 Movilla Street
 Newtownards
 BT23 7JQ

12/12/24