

Dollingstown Ulster Scots Cultural and Heritage Society

Statement of Assets & Liabilities 2023

Fixed Assets	£	£	£
F&F at Valuation		5585	
Current Assets			
Cash at Bank	2311		
Debtors	<u> </u>	<u> </u>	<u> </u>
			7896
Liabilities			
Long Term Loan	500		
Creditors	<u> </u>	<u> </u>	<u> </u>
	500		500
	<u> </u>	<u> </u>	<u> </u>
			7396

I have examined the foregoing Financial Statement of Dollingstown Ulster Scots Cultural and Heritage Society and find it to be in accordance with the books and records of the Society



Independent Examiner 17th October 2024

Richrd Hewitt (CGMA)
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