

Raceview Art & Heritage

6 Mill Road, Raceview Mill, Ballymena BT42 4FA

#

CHARITY ACCOUNTS

During the year the charity helped artists both by the trustees giving their time in an advisory role and in securing temporary artist working space to help an artist.

The Friends of Raceview Mill joined as volunteers for the charity and assisted with the rescue, restoration and upkeep of a heritage asset, namely the water wheel at Raceview Mill.

As a result the amounts of money collected and spent by the charity are modest considering the public benefits achieved.

ACCOUNTS for period 1/1/2023 – 31/12/2023

Opening Balance		£820.48
Rates	£1,107.74	
Materials	£1,059.74	
Repairs Labour	£598.00	
bank fees	£215.00	
Donations (from Raceview Mill Limited)	£2,900.00	
Closing balance		£740.00

STATEMENT OF ASSETS AND LIABILITIES

The only asset the charity owns is the amount in the bank account. The Charity has no liabilities.

This report was prepared by Robert McKeown and is confirmed as a true statement by him.

Signed



30th October 2024

Web:- www.artandheritage.org

Email :- info@artandheritage.org

Tele :- 0788 436 2339

Charity Registration NI 102241.

#

Raceview Art & Heritage

6 Mill Road, Raceview Mill, Ballymena BT42 4FA

#

I confirm that as an independent person I have examined the accounts of Raceview Art and Heritage for 2023 and confirm I find them true and accurate.

Signed

Mrs Karen Bonny

Karen Bonny

1st October 2024

Web:- www.artandheritage.org

Email :- info@artandheritage.org

Tele :- 0788 436 2339

Charity Registration NI 102241.

#