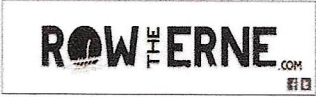


**Row the Erne**  
**Accounts for Year Ended 31st December 2024**



**Income & Expenditure for Year Ended 31st December 2024**

Opening balance 2024: £7,121.32

Income	2024	2023	2022
	£	£	£
Memberships	2,020.41	2,642.77	4,753.00
Subscriptions	1,321.32	-	
Events/Trips	2,850.00	1,000.00	
Grant	16,188.56	3,978.00	14,916.89
Trips (inc deposits)	-	2,950.00	14.23
Others	-	94.74	
	<u>22,380.29</u>	<u>10,665.51</u>	19,684.12

Expenditure	2024	2023	2022
	£	£	£
Equipment	5437.77	3622.36	6,783.58
Admin	3940.84	5,512.88	6,624.37
Boat Maintenance	4867.75	547.06	125.60
Events/Hire	3200.69	1365.46	
Trips	3025	0	2,115.87
Subs	44.44		
	<u>20,516.49</u>	<u>11,047.76</u>	15,649.42

**Surplus/Defecit**                      **1,863.80 -**              **382.25**              **4,034.70**

**Balance Sheet for Year Ended 31st December 2024**

Assets	£
Bank (No. 1 and No. 2 a/c)	
No 1 acc	£4,262.91
No 2 acc	£4,722.21
Net Assets	<u>£8,985.12</u>
<b>Reserves</b>	
Opening Reserves	£7,121.32
Surplus for the year	£1,863.80
<b>Closing Reserves</b>	<u>£8,985.12</u>