



Belvoir Community Association

Annual Statement Of Accounts For the Year Ending 31st October 2024

NIC: 102392

Receipts	Restricted £	Unrestricted £	Total 2023/2024
Donations		0.00	0.00
Grants		0.00	0.00
Total		0.00	0.00
Payments			
Bank Fees		£30	£30
A.G.M		0.00	0.00
Total		£30	£30

Reconciliation at 31st October 2024

Bank balance at 1st November 2022: £548.37

Bank balance at 31st October 2023: £518.00