

Dungiven Celtic Youth Football Club

Accounts

for the year ended 31 March 2023

Dungiven Celtic Youth Football Club

Contents

	Page
Accountants' report	1
Trading, profit and loss account	2

Dungiven Celtic Youth Football Club

**Chartered Certified Accountants' Report to The Proprietor
on the Unaudited Accounts of Dungiven Celtic Youth Football Club**

In accordance with the engagement letter we have prepared for your approval the accounts of Dungiven Celtic Youth Football Club for the year ended 31 March 2023 which comprise the Profit and Loss Account from the entity's accounting records and from information and explanations you have given us.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than this committee for our accountancy work or this report.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Harcourt

Chartered Certified Accountants
8 Queen Street
Derry
BT48 7EF



31 October 2023

Dungiven Celtic Youth Football Club

**Trading and profit and loss account
for the year ended 31 March 2023**

	2023	
	£	£
Income		
Sales		53,759
Expenses		
League and cup registration fees and insurance	4,123	
Competition prizes	6,557	
IFA fines	930	
Referee fees	1,889	
Training costs and hire of council pitches	8,690	
Laundry costs	240	
Pitch maintenance	6,780	
Shop purchases	2,919	
Equipment and club gear	4,218	
Summer camp gear	3,850	
Rent	6,000	
Electricity and heating	1,496	
Repairs and maintenance	2,669	
Bank charges and interest	819	
Sundry expenses	623	
		<u>(51,803)</u>
Net profit		<u><u>1,956</u></u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.


Terence McMacken

Date: 31st October 2023