

**Community Help In The Local District (C.H.I.L.D)**

**40 Railway Street**

**Strabane**

**Co Tyrone**

**BT82 8EH**

**Accounts for the year ended 31 March 2023**

**Community Help In The Local District (C.H.I.L.D)**

**Accountants' Report**

**Community Help In The Local District (C.H.I.L.D)**  
**40 Railway Street**  
**Strabane**  
**Co Tyrone**  
**BT82 8EH**

The financial statements on pages to 5 have been prepared without audit, from the books, statements and other records of the business and from information and explanations supplied to us and to the best of our knowledge and belief they are in accordance therewith.

  
**Crudden Dolan Ltd**

Accountants & Registered Auditors

23-25 Darling Street  
Enniskillen  
Co Fermanagh  
BT74 7DP

5 June 2024  
Date

36 Railway Street  
Strabane  
Co Tyrone

## Community Help In The Local District (C.H.I.L.D)

### Receipts and Expenditure Account for the year ended 31 March 2023

	2023		2022	
	£	£	£	£
<b>Income</b>				
Sales		17,147		16,695
Donations		2,450		6,709
Recycling		1,620		2,903
		<u>21,217</u>		<u>26,307</u>
<b>Expenses</b>				
Donations	6,858		5,973	
Hire	-		500	
Food Vouchers	5,100		2,000	
Telephone	281		270	
Motor Expenses	539		3,118	
Accountancy	-		390	
Rent payable	7,000		-	
Insurance	1,747		480	
Light and heat	718		309	
Printing, postage and stationery	90		-	
Purchase of van	-		6,000	
Bank interest	145		146	
		<u>(22,478)</u>		<u>(19,186)</u>
<b>Surplus/Deficit</b>		<u>(1,261)</u>		<u>7,121</u>

Community Help In The Local District (C.H.I.L.D)

Date

**Community Help In The Local District (C.H.I.L.D)**

**Represented By:**

**2023**

**£**

Opening Bank Balance	8,153
Loss for the year	<u>(1,261)</u>
Closing Bank Balance	<u><u>6,892</u></u>

All Funds are unrestricted