

**NORTH DOWN BOXING CLUB
STATEMENT OF ACCOUNTS
01/04/2022 to 31/03/2023**

	Income		Expenditure
Opening Bank Balance at 1 April 2022		7598.06	
<u>Grants</u>			
Sport N.I.	5000.00		
Sported NI	2000.00		
Radius Housing	1000.00		
	8000.00		
<u>Other Receipts</u>			
Sponsorship / Crowdfunding	9586.76		
Member Fees	2416.00		
Other Refunds	18.99		
	12021.75		
Total Income		20021.75	
			Total Expenditure
			12445.72
			Closing Bank Balance at 31 March 2023
			15174.09

Prepared by North Down Community Network from the information supplied by NORTH DOWN BOXING CLUB
 We have found that this statement is an accurate reflection of the financial position of the Association @ 31/03/2023. An Audit has not been carried out.

Signed: M. Kellingbeck
 Independent Examiner For and on behalf of
 North Down Community Network

Dated: 8/05/2023

Signed:
 North Down Boxing Club

Dated: _____