

VICTORIA BRIDGE CROSS COMMUNITY FORUM				
STATEMENT OF ACCOUNTS				
FOR THE YEAR 01.04.2022 - 31.03.2023				
NIC 102759				
	Total Funds (£)	Restricted (£)	Unrestricted (£)	
RECEIPTS				
Total	0.00			
PAYMENTS				
Events (Halloween, kidz farm)	820.00			
Fees	36.00			
Insurance	278.00			
Total	1,134.00			
Net Incoming Resources for year	-1,134.00			
Balance brought forward	1,942.00			
Bank balance carried forward	807.00			
The above accounts have been prepared according to the books and information				
Signed: <u>Spreston</u>	Date: <u>30/1/24</u>			
(Independent Examiner)				
Signed: <u>Carmel Corry</u>				
Treasurer				
Victoria Bridge Cross Community Forum				
VBCCF Account with First Trust Bank closed 27/11/23				

Appendix 1

Group Assets and Liabilities

Ref: Annual Monitoring Return Page 9

Victoria Bridge Cross Community Forum has no assets and liabilities.

Sent from my iPhone