

SHINE FM COMPANY NUMBER NI 059842  
INCOME & EXPENDITURE FROM 1st JULY 2023-30th JUNE 2024

INCOME	£	EXPENDITURE	£
Gift aid donations	£2050	Licences	£792
HMRC Gift Aid	£516	Rent/Electric	£600
Bank Refund	£11	Insurance	£396
		Bank fees	£35
		Broadband	£568
Income total	£2577	Expenditure total	£2391
		Profit for the year	£186
		Balance brought forward	£144
		Closing balance as at 30/6/2024	£330

H.J. Deans-Chairman

Nigel Weir-Finance Director

SHINE FM COMPANY NUMBER NI 059842  
BALANCE SHEET AS AT 30th JUNE 2024

FIXED ASSETS

Equipment cost as at 30/6/2018	£2456
Accumulated depreciation:	
As at 1/7/2023	£2416
Charge for the year	£ 30
As at 30/6/2024	£2446
Net book value of fixed assets	£ 10

## CURRENT ASSETS

Debtors	£350 ( HMRC Gift Aid)
Cash at bank	£330

LESS CURRENT LIABILITIES	Nil
Net Current Assets	£680
Total Net Assets	£690

In preparing these abbreviated accounts, as directors of the company we hereby confirm: For the financial year in question, ending 30th June 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

1. No members of the company have required the company to obtain an audit of its accounts , in accordance with section 476 of the Companies Act 2006.
- 2.The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 , with respect to accounting records and the preparation of accounts.
- 3.These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

Accounts approved by the Directors , as indicated by the Chairman's signature on 27th December 2024.

H.J. Deans- Chairman and Director

Nigel Weir -Finance Director

Independently reviewed by Mr Peter G McEvoy - Justice of the Peace  
County Court Division Armagh & South Down.

27/12/2024

