

**Indian Senior Citizens Club
Income & Expenditure Account
Year ended 31 March 2025**

	2025	2024
Newington Housing Association	1000.00	1000.00
Membership subscriptions	1021.00	950.00
Donation		250.00
Sundry		
TOTAL	<u>2021.00</u>	<u>2200.00</u>
 Expenditure		
Travel costs		
Fees	20.00	30.00
Rent		600.00
Programme expenses	466.82	
Class expenses		
Catering costs	853.19	409.05
Event costs		
Gifts		20.00
Sundry Outings		343.48
Postge/Print/Stationery/Telephone		
Administration	28.95	
TOTAL	<u>1368.96</u>	<u>1402.53</u>
Surplus/ (deficit) for year	<u>652.04</u>	<u>797.47</u>
 Opening balance	 13329.94	 Note 1
Income per accounts	2021.00	
Expenditure per accounts	<u>1368.96</u>	
 Closing balance	 <u>13981.98</u>	

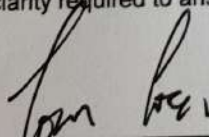
**INDIAN SENIOR CITIZENS CLUB
Financial Statements Year ended 31 March 2025
Notes**

Bank balances year end

Ulster Bank current account - per statement	13964.67
Add Cash in hand	17.31
Year end balance	<u>13981.98</u>

STATEMENT

I have prepared this income and expenditure account from the information supplied by the Honorary Treasurer and the Committee for the year ended 31 March 2025. I confirm that it is a true representation of the financial balance retained by the Group in the current account held on behalf of the members. Where necessary I have sought explanations for the income received and the expenditure incurred and am satisfied that these explanations have provided the clarity required to answer in detail any issues arising.



Tom Coard B Sc (Open)