

North Irish Horse Benevolent Trust
Accounts for the Year Ending 30th June, 2024

Income

Investment Income	£	3,043.07
Donations		1,080.00
Bank Interest		71.99
		4,195.06

Expenses

Benevolent Grants (net of returns)	£	450.00
Grants		500.00
Other Expenses		190.00
Bank Fees		36.29
		1,176.29

Excess (Deficit) Income over Expenses **3,018.77**

Capital Account and Balance Sheet

Capital as of 30th June, 2023	36,371.75
Excess (Deficit) Income over Expenses	3,018.77
Capital as of 30th June, 2024	£ 39,390.52

Bank Balance (reconciled)	30,968.71
Investments at cost	8,421.81
	£ 39,390.52

Notes on Accounts

Note 1. The investments were valued at £53,359.97 as of 30th June 2024. This represents an increase of £3,925.39 on the previous year end.



Submitted by B McFetridge, Treasurer

12-02-2025.

Date

Brian R. Smith

Auditor



Signature

12-02-2025

Date

CAPT TRISTAN ALICE COLEMAN

Auditor



Signature

12 - FEB - 2025

Date