

ANNUAL ACCOUNTS

FOR THE YEAR ENDING 31ST DECEMBER 2023

BALLINAMALLARD SUPPORT GROUP

REGISTRATION NUMBER NIC103230

INCOME AND EXPENDITURE STATEMENT

YEAR END 31ST DECEMBER 2023

| | £ | £ |
|------------------------------|-------|--------------|
| INCOME | | |
| Fundraising | 3,390 | |
| DAERA Grant | 1,492 | |
| | | <u>4,882</u> |
| EXPENDITURE | | |
| Bank Fees | 64 | |
| BUFC - OIL | 2,080 | |
| Digital Skills | 150 | |
| Clubhouse - Door Replacement | 1,820 | |
| | | <u>4,114</u> |
| NET SURPLUS | | <u>769</u> |

