

ANNUAL ACCOUNTS
FOR THE YEAR ENDING
31ST DECEMBER 2024

BALLINAMALLARD SUPPORT GROUP
REGISTRATION NUMBER NIC103230

INCOME AND EXPENDITURE
STATEMENT YEAR ENDING
31ST DECEMBER 2024

	£	£
INCOME		
Fundraising	5420	
DAERA Grant	1504.50	
		<hr/> 6924.50
EXPENDITURE		
Bank Fees	78.03	
Donation – BUFC	1440	
Bill for new radiators	1770	
BUFC – Oil	2124	
		<hr/> 5412.03
NET SUPLUS		
		<hr/> 1512.47

BALANCE SHEET

YEAR END 31ST DECEMBER 2024

BANK ACCOUNT

Opening Balance	3266.34
Net Surplus	<u>1512.47</u>
Closing Balance	<u>4778.81</u>
Balance per Bank Statement	<u>4778.81</u>

I certify to the best of my knowledge that all relevant information has been provided to me that the above financial statements for the year ending 31st December 2024 are a true and accurate reflection of the year.

I also certify that I am an independent person and have no professional involvement in the day to day activities of the said charity.



David Thompson

FCA



Date