

**The Association for Spina Bifida  
& Hydrocephalus (Belfast & District)**

**Accounts  
for the year ended 31 December 2024**

**The Association for Spina Bifida & Hydrocephalus (Belfast and District)**

**Income and Expenditure Account for the year ended 31 December 2024**

	2024		2023	
	£	£	£	£
<b>Income</b>				
Subscriptions				
Donations over £100		940		5200
Donations under £100		65		
Caravan rental income		3100		3000
Collection boxes				
Investment income		1006		756
Other				
		<u>5111</u>		<u>8956</u>
<b>Expenditure</b>				
Parties & events	1024		526	
Pool hire				
Assistance/help	300		1143	
Caravan expenses	6504		5455	
Sundry expenses				
Office Expenses	193		93	
		<u>8020</u>		<u>7217</u>
<b>Net income/(Expenditure)</b>		<u>-2909</u>		<u>1740</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Chairperson: Alison Crawford  
Alison Crawford

Date: 30/10/25

Treasurer: Christopher Magill  
Christopher Magill

Date: 30/10/25

## Closing Bank & Cash Balances on 31 December 2024

### Bank balances at 31/12/2024

Business Reserve	£7,152.25
1 year account (Fixed Bond)	£20,000.00
Business Current Account	£4,930.00

Cash at bank & in hand	<u>£32,082.25</u>
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## Statement of Assets and Liabilities

Cost	Caravan	Equipment	Total
At 31 December 2024	57735	4440	62175
Depreciation			
At 1 January 2024	40418	4028	44446
Charge for year	2887	41	2928
At 31 December 2024	43305	4069	47374
Net book value			
At 31 December 2024	14430	371	14801
At 31 December 2023	17317	412	17729

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Reducing Balance

Caravan – Straight line over 20 years