

**Ballybot Community Association  
Income & Expenditure  
for the year ended 31 March 2021**

	<b>2021</b>
	<b>£</b>
<b>Income</b>	
Confederation of Community Groups	1,000
Education Authority	85
Newry & Mourne DC	1,699
Southern Health & Social Care Trust	115
<b>Total Income</b>	<u>2,899</u>
<b>Payments</b>	
Accountancy fees	150
Affiliation fee	20
Bank charges	68
Community Events	120
Equipment	1,022
Flowers	30
Food vouchers	1,600
Insurance	875
Stationary and printing	389
Trips	245
Venue hire	18
	<u>4,536</u>
<b>Deficit of receipts over payments</b>	<u>(1,637)</u>

**Ballybot Community Association**  
**Statement of Financial Position**  
**as at 31 March 2021**

	2021
	£
<b>Accumulated Fund</b>	
Balance at start of period	2,754
Deficit for the year	(1,637)
	<u>1,117</u>

**Represented by:**

Bank balance	<u>1,117</u>
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In accordance with your instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us.

We have examined the accounts under section 65 of the charities act and followed the general directions given by the commission under section 65.



McCann Teggart Ltd  
Accountancy Services  
2 Patrick Street  
Newry  
Co. Down  
BT35 8EB

7 September 2021