

**Ballybot Community Association
Income & Expenditure
for the year ended 31 March 2022**

	2022
	£
Income	
Newry & Mourne DC	1,213
Southern Health & Social Care Trust	110
Total Income	<u>1,323</u>
Payments	
Accountancy fees	150
Bank charges	42
Flowers	(30)
Insurance	985
Venue hire	8
	<u>1,154</u>
Excess of receipts over payments	<u>169</u>

**Ballybot Community Association
Statement of Financial Position
as at 31 March 2022**

	2022
	£
Accumulated Fund	
Balance at start of period	1,116
Surplus for the year	169
	<u>1,285</u>

Represented by:

Bank balance	<u>1,285</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

31 May 2022