

1st Dromore Scout Group

Statement of Assets and Liabilities - Year Ended 31 March 2023

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Cash at bank 31/03/22	4412	10947	15359	3271
Surplus (deficit) this year end	(2694)	(6506)	(9200)	12088
Cash at bank 31/03/23	1718	4441	6159	15359

Bank Balance

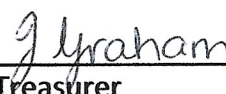
Bank Current Account	6159	15359
	6159	15359

Other Assets (Unrestricted Fund)

Scout Hall	201095	187501
Camping Equipment	2000	2000
	203095	189501



Group Leader



Treasurer

27/1/24