

Company Registration Number - NI635055  
The Charity Registration Number is :- 103977

Bangor Drama Club Ltd

Report and Accounts

31 March 2023

# Bangor Drama Club Ltd

## Report and accounts for the period ended 31 March 2023

### Contents

	<b>Page</b>
<b>Officers' Annual Report</b>	1
<b>Statement of directors' responsibilities</b>	9
<b>Method of preparation</b>	10
<b>Independent Examiner's Report</b>	11
<b><i>Funds Statements:-</i></b>	
Statement of Financial Activities	13
Statement of Financial Activities - Prior Year statement	14
Statement of total recognised gains and losses	15
Resources applied towards fixed assets for Charity use	16
Movements in funds	17
Income and Expenditure account	18
<b>Balance sheet</b>	19
<b>Notes to the accounts</b>	20