

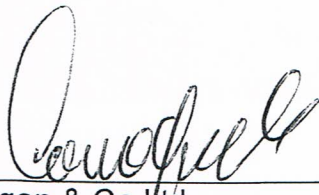
FIRST DERRYGONNELLY SCOUTS
(CHARITY NUMBER NIC 104156)
ACCOUNTS
FOR YEAR ENDED 31st MARCH 2017

CORRIGAN & CO LIMITED
UNIT 9 ENNISKILLEN BUSINESS CENTRE
21 LACKAGHBOY ROAD
ENNISKILLEN
CO. FERMANAGH
BT74 4RL

ACCOUNTANTS' REPORT

First Derrygonnelly Scouts
Orange Hall
Main Street
Derrygonnelly
Co. Fermanagh
BT93 6EH

We have prepared without audit, the annexed income and expenditure accounts and balance sheet from the books, statements and other records of the business and from information and explanations supplied to us.



Corrigan & Co Ltd
Accountants and Tax Consultants

DATE

5/9/12

Unit 9 Enniskillen Business Centre
21 Lackaghboy Road
Enniskillen
Co. Fermanagh
N. Ireland
BT74 4RL

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
BT93 6EH

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 MARCH
2017

	£	£
<u>Income</u>		
Fundraising	2,008	
EA – West region grant	815	
Registration fees	1,515	
Interest received	1	
	<hr/>	4,339
<u>Expenditure</u>		
Subscriptions	1,534	
Light and heat	38	
Rent payable	400	
Trip expenses	1,062	
Food and milk	461	
Insurance	41	
Repairs and maintenance	821	
Bank charges	44	
Accountancy and general expenses	150	
Equipment hire	31	
	<hr/>	(4,582)
		<hr/>
		(243)
Depreciation on plant and machinery		---
		<hr/>
NET PROFIT/(LOSS)		<u>(243)</u>

FIRST DERRYGONNELLY SCOUTS
ORANGE HALL, MAIN STREET, DERRYGONNELLY, CO. FERMANAGH,
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BALANCE SHEET AS AT 31 MARCH 2017

	Notes	£	£	£
<u>Fixed assets</u>				---
Tangible assets	1			
<u>Current assets</u>				
Debtors			---	
Cash at bank and in hand			4,451	
			<hr/>	
			4,451	
<u>Current liabilities</u>				
Accruals			(150)	
			<hr/>	
Net current assets				4,301
				<hr/>
Net assets				4,301
				<hr/> <hr/>
<u>Financed by:</u>				
Capital account	2			4,301
				<hr/> <hr/>

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Note 1. Tangible assets

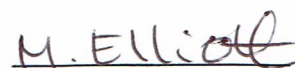
	Plant and machinery	Fixtures & fittings	Total
	£	£	£
As at 1 April 2016	---	---	---
Additions	---	---	---
Disposals	---	---	---
	---	---	---
Depreciation for the year	---	---	---
As at 31 March 2017	---	---	---

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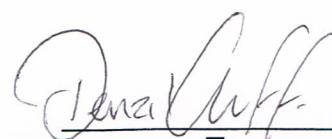
Note 2. Capital account

	£
As at 1 April 2016	4,544
(Loss)/profit for the year	(243)
	<hr/>
	4,301
Drawings	---
	<hr/>
As at 31 March 2017	4,301
	<hr/> <hr/>

We hereby approve and adopt the annexed income and expenditure and balance sheet for year ended 31 March 2017 and confirm that to the best of our knowledge and belief they cover the whole business transactions for that year.

Handwritten signature of Mary Elliott in black ink, written over a horizontal line.

Chairperson
Mary Elliott

Handwritten signature of Denzil Cluff in black ink, written over a horizontal line.

Treasurer
Denzil Cluff