

1st Monea Guides Financial Statement for Year Ended 31 March 2024

	£		£
Income		Expenditure	
Emerald Park Deposits	320	Bank Fees (Current A/C)	0.00
Membership	340	Emerald Park Deposits	360.00
Interest on deposit account	4.9	Equipment	10.80
		GG Membership & Insurance	54.00
		Activities	74.92
Total	664.9	Total	499.72
Opening Balance 1/4/23		Closing Balance 31/4/23	
Current Account	903.5	Current Account	903.50
Deposit Account	1388.22	Deposit Account	1393.12
Cash in hand	0	Cash in hand	160.28
Total	2956.62	Total	2956.62

The unit has no assets or liabilities

The information given above is an accurate account of the youth group's financial position

Signed



(Treasurer)

30/12/2024

I have checked the accounts of 1st Monea Guides for accuracy and certify them as correct

Signed



(Verified by)

06/01/2025

The accounts must be verified by a responsible person independent of the organisation's Management Committee