



<b>Charity</b>		<b>Charity No.</b>	
Ards Boxing Club		NIC105073	
<b>Receipts and payments accounts</b>			
<b>For the period from</b>	07/04/2022	<b>To</b>	06/04/2023

## Section A Receipts and payments

	Total funds to the nearest £
<b>Receipts</b>	
Entry Fees	7,390
Donations	500
<b><i>Sub total (Gross income for the Annual Return)</i></b>	<b>7,890</b>
<b>Total receipts</b>	<b>7,890</b>
<b>Payments</b>	
Rent	6,900
Bank Charges	90
Power	461
Broadband	457
<b><i>Sub total</i></b>	<b>7,909</b>
<b>Asset and investment purchases</b>	
n/a	-
<b><i>A4 Sub total</i></b>	<b>-</b>
<b><i>Total payments</i></b>	<b>7,909</b>
<b><i>Net of receipts/(payments)</i></b>	<b>- 18.72</b>
<b>A6 Cash funds last year end</b>	<b>£51.99</b>
<b><i>Cash funds this year end</i></b>	<b>33.27</b>

## Section B Statement of Assets and Liabilities 6th April 2018

Ards Boxing Club has a bank account and boxing equipment