



Charity		Charity No.	
Ards Boxing Club		NIC105073	
Receipts and payments accounts			
For the period from	07/04/2023	To	06/04/2024

Section A Receipts and payments

	Total funds to the nearest £
Receipts	
Entry Fees	5,237
Donations	3,427
<i>Sub total (Gross income for the Annual Return)</i>	8,663.54
 Total receipts	 8,664
 Payments	
Rent	7,200
Bank Charges	90
Power	104
Broadband	467
Affiliation	411
<i>Sub total</i>	8,272
 Asset and investment purchases	
n/a	-
<i>A4 Sub total</i>	-
 <i>Total payments</i>	 8,272
 <i>Net of receipts/(payments)</i>	 391.82
A6 Cash funds last year end	33.27
<i>Cash funds this year end</i>	425.09

Section B Statement of Assets and Liabilities 6th April 2024

Ards Boxing Club has a bank account and boxing equipment