

Omagh Men's Shed

Annual Accounts

Year ended 31 March 2022

Omagh Men's Shed
c/o Mullaghmore House
94 Old Mountfield Road
Omagh
BT78 7EX

Income and Expense Statement for Omagh's Men Shed for the year ended 31 March 2022

Note: All numbers are in UK Pounds

	2022	2021
	€	€
Donations	3,483	203
Grant Income	1,821	14,293
Total income	<u>5,304</u>	<u>14,496</u>
Expenses		
Polytunnel Expenses	7,159	5,937
Member Welfare	1,752	3,820
Heat & Light		1,407
Phone/Internet	229	662
Hardware		204
Motor Expenses	378	475
Insurance	451	385
Water Rates	81	81
Office Expenses		-
Donations		-
Miscellaneous		-
Bank Fees/Charges	132	134
Total	<u>10,183</u>	<u>13,104</u>
Net income/(loss)	<u>- 4,879</u>	<u>1,392</u>

Michelle Conway ACA
9C Killybrack Road
Omagh
Co Tyrone BT79 7DG
Membership No: 08C1201

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Balance Sheet for Omagh's Men Shed for the year ended 31 March 2022

Note: All numbers are in UK Pounds

	2022	2021
	£	£
Fixed Assets		
Motor Vehicle	500	500
Tools & Equipment	1,000	1,000
Cash in Bank	3,137	8,016
Total Assets	<u>4,637</u>	<u>9,516</u>
Generated by		
Opening Net Assets	9,516	8,123
Net income	- 4,879	1,392
Total Assets	<u>4,637</u>	<u>9,516</u>