

**Omagh Men's Shed**  
**Annual Accounts**  
**Year ended 31 March 2023**

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 2023

Note: All numbers are in UK Pounds

	2023	2022
	£	£
Donations	13,232	3,483
Grant Income	4,789	1,821
Total income	<u>18,021</u>	<u>5,304</u>
Expenses		
Polytunnel Expenses	417	7,159
Member Welfare	1,243	1,752
Phone/Internet	162	229
Shop supplies/tools	8,384	
Motor Expenses	3,540	378
Insurance	788	451
Water Rates	-	81
Office Expenses	1,245	
Bank Fees/Charges	44	132
Total	<u>15,823</u>	<u>10,183</u>
Net income/(loss)	<u>2,199</u>	<u>- 4,879</u>

Michelle Conroy FCA  
9C Kellybrack Road  
Omagh  
Co Tyrone BT779 7DG  
Membership No: 08C1205

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Balance Sheet for Omagh's Men Shed for the year ended 31 March 2023

Note: All numbers are in UK Pounds

	<b>2023</b>	2022
	<b>£</b>	£
Fixed Assets		
Motor Vehicle	<b>500</b>	500
Tools & Equipment	<b>1,000</b>	1,000
Cash in Bank	<b>5,336</b>	3,137
Total Assets	<u><b>6,836</b></u>	<u>4,637</u>
Generated by		
Opening Net Assets	<b>4,637</b>	9,516
Net income	<b>2,199</b>	- 4,879
Total Assets	<u><b>6,836</b></u>	<u>4,637</u>