

Omagh Men's Shed

Annual Accounts

Year ended 31 March 2024

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 2024

Note: All numbers are in UK Pounds

	2024	2023
	£	£
Donations	4,658	13,232
Grant Income	12,434	4,789
Total income	<u>17,092</u>	<u>18,021</u>
Expenses		
Polytunnel Expenses	173	417
Member Welfare	970	1,243
Phone/Internet	391	162
Shop supplies/tools	1,623	8,384
Motor Expenses	480	3,540
Insurance	895	788
Travel expenses	339	-
Office Expenses	-	1,245
Electric	364	-
Donations	625	-
Bank Fees/Charges	40	44
Total	<u>5,900</u>	<u>15,823</u>
Net income/(loss)	<u>11,192</u>	<u>2,199</u>

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Balance Sheet for Omagh's Men Shed for the year ended 31 March 2024

Note: All numbers are in UK Pounds

	2023	2022
	£	£
Fixed Assets		
Motor Vehicle	-	500
Tools & Equipment	4,509	1,000
Cash in Bank	13,520	5,336
Total Assets	<u>18,028</u>	<u>6,836</u>
Generated by		
Opening Net Assets	6,836	4,637
Net income	11,192	2,199
Total Assets	<u>18,028</u>	<u>6,836</u>