

**Portrush Theatre Company**  
**Financial Statements**  
**for the year ended 31 August 2025**

Portrush Theatre Company

Accounts for the year ended 31 August 2023

Registered Charity in Northern Ireland (NIC107158)

Income

Sponsorships	3,000	
Ticket Sales	12,601	
Tuck Shop	1,706	
Memberships	660	
Sale of Costumes	910	
	<u>          </u>	18,876

Expenditure

Hire of Equipment	3,000	
Booking Fee's	633	
BCRC Subscriptions	50	
PROPR	168	
Printing	808	
Food	1,638	
Hall Hire	2,016	
Batteries	186	
Storage	544	
Music	1,849	
NODA Insurance	343	
NODA Membership	190	
Licences	450	
Crew Refreshments	102	
General	141	
Make Up	187	
Costumes	1,394	
Stage and Set	2,638	
Adverts	840	
	<u>          </u>	17,174
Net Surplus/(Deficit)		<u>          </u> <u>          </u> 1,702