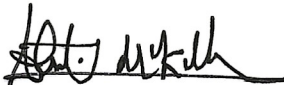


The Lurig Drama Group
Accounts
for the year ended
31 March 2024

Accountants' compilation report on the unaudited accounts
to
The Lurig Drama Group

In accordance with your instructions we have compiled these unaudited accounts for the year ended 31 March 2024 set out on pages 1 to 2 from the accounting records and information and explanations supplied to us by you. We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and accordingly express no opinion on the financial statements.



Alastair McKillop Accountancy and Taxation

13 Castle Street
Ballymena
Co Antrim
BT43 7BT

15 February 2025

The Lurig Drama Group

**Income and Expenditure Account
for the year ended
Sunday, March 31, 2024**

	2024		2023	
	£	£	£	£
Income				
Performance takings		3,838		732
Technical support		100		
Festival expenses				100
Bank interest received		23		2
		<u>3,961</u>		<u>834</u>
Administrative expenses				
Insurance	747		1,152	
Performance licences	312		90	
Room hire	500			
Repairs and maintenance	115			
Bank charges	77		64	
Printing, postage and stationery	96			
General expenses			125	
	<u> </u>	<u>1,847</u>	<u> </u>	<u>1,431</u>
Net surplus/(loss) for the year		<u><u>2,114</u></u>		<u><u>(597)</u></u>

The Lurig Drama Group

**Balance sheet
as at 31 March 2024**

	2024		2023	
	£	£	£	£
Current assets				
Danske Bank Current Account No 950286 31002554	2,711		620	
Danske Bank Summit Account No 950286 33014185	2,097		2,074	
	<u>4,808</u>		<u>2,694</u>	
Creditors				
Net current liabilities		<u>4,808</u>		<u>2,694</u>
Total assets less current liabilities		<u>4,808</u>		<u>2,694</u>
Net assets		<u><u>4,808</u></u>		<u><u>2,694</u></u>
Capital Account				
Opening Capital Account		2,694		3,291
Net surplus/(loss) for the year		2,114		(597)
Closing Capital Account		<u><u>4,808</u></u>		<u><u>2,694</u></u>

Approved and authorised by the committee on 15 February 2025 and signed on it's behalf by:

.....

Rosaleen Agnew

.....

Mandy Abrahams