

**Tempo Development Association
47 Main Street
Tempo
BT94 3LW**

Financial Statements for the year ending 31st March 2025

Prepared By:

H M Johnston
Accountant
28 Tattyreagh Road
Omagh
BT78 1PY

28th Oct. 2025

Tempo Development Association
Accounts for the year ending 31st March 2025

Income & Expenditure Account

	<u>2025</u>	<u>2024</u>
Income		
Grants - (FODC)	1521	830
Fund Raising - Vintage Day	2319	1620
Donations	350	995
Misc.	110	9
	<u>4300</u>	<u>3454</u>
Expenditure		
Bank fees	206	220
Advertising & Printing	216	350
Events - Seniors & Volunteers	478	3559
Hanging baskets upkeep	90	160
Tempo Vintage Day expenses	956	1223
Christmas lights event	50	50
Christmas lights	1890	1398
	<u>3886</u>	<u>6960</u>
Net surplus/deficit for the year	<u>414</u>	<u>-3506</u>

Tempo Development Association
Accounts for the year ending 31st March 2025

Balance Sheet

	<u>2025</u>	<u>2024</u>
Net Current Assets		
Cash & Bank Balances	6525	6111
	<u>6525</u>	<u>6111</u>
 Financed By:		
Capital at Start	6111	9616
Deficit/Surplus income for the year	414	-3506
	<u>6525</u>	<u>6111</u>

Signed: *G. R. White*
Chairman

Date: 11th November 2025