



**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
MARCH 2024**

		2024	
INCOME	Note	£	£
Donations		8,779	
			8,779
Overheads & Expenditures			
Donations Expense		3,240	
Insurance		864	
Utilities		2,212	
Bank Charge		60	
Resources		155	
Maintenance		1,529	
Total Overheads & Expenditures			(8,060)
Net Income for the Period			719
Total Funds Brought Forward at 1 April 2023			20,318
Total Funds Carried Forward at 31 March 2024			21,037
BALANCE SHEET AS AT 31 MARCH 2024	Note	2024	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		21,037	
Net Current Assets			21,037
Net Assets			137,037
FUNDS			
Unrestricted Funds			137,037



Aman Association
Fermanagh

Balance at 31 March 2024			137,037