

**Hillside Community Group**  
**Accounts**  
**for the year ended 31 August 2023**

## Hillside Community Group

### Information

#### Accountants

MacAloon Smyth & Co  
83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD

#### Business Address

c/o Mrs Rose McConnell  
58 Aughnaglogh Road  
Greaghcashel, Lisnaskea  
Co Fermanagh  
BT92 5BQ

#### Bankers

Bank of Ireland  
7 Townhall Street  
Enniskillen  
Co Fermanagh  
BT74 7BD

**Hillside Community Group**

**Accountants' Report**

We have examined the records and information supplied to us by Hillside Community Group for the year ended 31 August 2023 . In our opinion, the attached income and expenditure account is correct and gives a true and fair view of the Groups financial position for the year.

**MacAloon Smyth & Co**

*Finella McBratton FCCA*

**83 Main Street**

**Lisnaskea**

**Co Fermanagh**

**BT92 0JD**



## Hillside Community Group

### Income and Expenditure Account for the year ended 31 August 2023

	2023	
	£	£
<b>Income</b>		
Class activities		1,499
Grant		-
		<u>1,499</u>
<b>Expenses</b>		
Tutor fees	1,230	
Rent payable	195	
Bank charges	60	
Sundry expenses	144	
	<u>          </u>	(1,629)
<b>Deficit</b>		<u><u>(130)</u></u>

# Hillside Community Group

## Balance sheet as at 31 August 2023

Notes	2023	
	£	£
<b>Current assets</b>		
Bank of Ireland	794	
Cash on Hand	-	
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	794	
<b>Current liabilities (note 1)</b>		
Accruals	336	
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<b>Net current assets</b>		458
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<b>Total assets less current liabilities</b>		458
		<hr/> <hr/>
<b>Capital account</b>		
Brought forward at 1 September 2022		588
Less deficit for the year		130
		<hr/>
		458
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**Hillside Community Group**  
**Notes to the accounts**  
**for the year ended 31 August 2023**

**1. Current liabilities**

Accruals

**2023**

**£**

**336**