

Hillside Community Group

Accounts

for the year ended 31 August 2024

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 2024 . 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

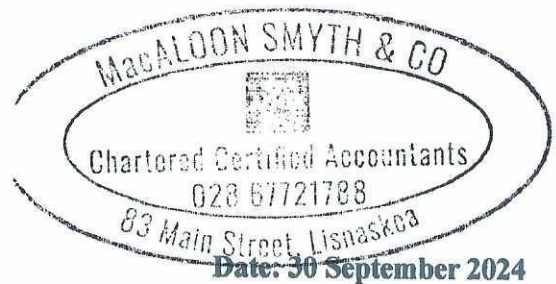
Aine McGrade FCA

83 Main Street

Lisnaskea

Co Fermanagh

BT92 0JD



Hillside Community Group

**Income and Expenditure Account
for the year ended 31 August 2024**

	2024	
	£	£
Income		
Class activities		1,618
Expenses		
Tutor fees	1,035	
Hire of bus	350	
Rent payable	195	
Bank charges	59	
Sundry expenses	84	
		<u>(1,723)</u>
Deficit		<u><u>(105)</u></u>

Hillside Community Group

Balance sheet as at 31 August 2024

Notes	2024	
	£	£
Current assets		
Bank of Ireland		
Cash on Hand	173	
	459	
	<u>632</u>	
Current liabilities (note 1)		
Accruals		
	279	
Net current assets	<u></u>	353
Total assets less current liabilities		<u>353</u>
		<u>353</u>
Capital account		
Brought forward at 1 September 2023		458
Less deficit for the year		105
		<u>353</u>
		<u>353</u>

Hillside Community Group
Notes to the accounts
for the year ended 31 August 2024

1. Current liabilities

Accruals

2024
£

279