

**Hillside Community Group**

**Accounts**

**for the year ended 31 August 2025**

## **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 2025 . 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**

**83 Main Street**

**Lisnaskea**

**Co Fermanagh**

**BT92 0JD**

*Donald McGrade FCA*



**Date: 4 November 2025**

**Hillside Community Group**

**Income and Expenditure Account  
for the year ended 31 August 2025**

	2025	
	£	£
<b>Income</b>		
Class activities		1,568
<b>Expenses</b>		
Tutor fees	960	
Hire of bus	-	
Rent payable	185	
Bank charges	61	
Sundry expenses	184	
		<u>(1,390)</u>
<b>Surplus</b>		<u><u>178</u></u>

# Hillside Community Group

## Balance sheet as at 31 August 2025

Notes	2025	
	£	£
<b>Current assets</b>		
Bank of Ireland	615	
Cash on Hand	-	
	<u>615</u>	
<b>Current liabilities (note 1)</b>		
Accruals	84	
	<u>84</u>	
<b>Net current assets</b>		<u>531</u>
<b>Total assets less current liabilities</b>		<u>531</u>
<b>Capital account</b>		
Brought forward at 1 September 2024		353
Add surplus for the year		178
		<u>531</u>
		<u>531</u>

**Hillside Community Group**  
**Notes to the accounts**  
**for the year ended 31 August 2025**

<b>1.</b>	<b>Current liabilities</b>	<b>2025</b>
		<b>£</b>
	Accruals	<u>84</u>