Hillside Community Group

Accounts

for the year ended 31 August 2026

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 2026 . 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

Arnold McGrade FCA

83 Main Street
Lisnaskea
Co Fermanagh
BT92 0JD

MacALOON SMYTH & CO
Chartered Certified Accountants
028 67721788
83 Main Street, Lisnaskea

Date: 3 September 2026

Hillside Community Group

Income and Expenditure Account
for the year ended 31 August 2026

	2026	
	£	£
Income		
Class activities		2,112
Expenses		
Tutor fees	480	
Rent payable	160	
Bank charges	59	
Sundry expenses	724	
		(1,423)
Surplus		689

Hillside Community Group

Balance sheet
as at 31 August 2026

	Notes	2026 £	£
Current assets			
Bank of Ireland		1,304	
Cash on Hand		-	
		1,304	
Current liabilities (note 1)			
Accruals		84	
Net current assets			1,220
Total assets less current liabilities			1,220
Capital account			
Brought forward at 1 September 2025			531
Add surplus for the year			689
			1,220

Hillside Community Group
Notes to the accounts
for the year ended 31 August 2026

1. Current liabilities

	2026 £
Accruals	84