

Woodlawn Trust

**Income and Expenditure Account
For The Year Ended 5 April 2023**

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Accountants' Report

In accordance with the instructions given to us we have prepared, without carrying out an audit, the Income and Expenditure Account set out on page 4 from the accounting records of Woodlawn Trust and from the information and explanations supplied to us for the year ended 5 April 2023.

CavanaghKelly

**Chartered Accountants
36-38 Northland Row
Dungannon
Co Tyrone
BT71 6AP**

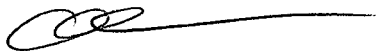
18 September 2023

Woodlawn Trust
Income and Expenditure Account
For The Year Ended 5 April 2023

Income & Expenditure Account

	2022/23	2021/22
	£	£
Income	7,500	7,500
Expenses		
Rates	-	1,068
Insurance	219	260
Repairs	559	-
Management fee	-	600
Accountancy	300	300
Other	-	25
	<u>1,077</u>	<u>2,253</u>
Net Rental Profit	<u>6,423</u>	<u>5,247</u>
Less donations	9,500	10,700
Net loss	<u>- 3,077</u>	<u>- 5,453</u>

I approve these accounts and confirm that I have made available all relevant records and information relating to the income and expenditure of the business for the year ended 5 April 2022.



Conor Mallon

18 September 2023