

Woodlawn Trust

**Rental Income and Expenditure Account
For The Year Ended 5 April 2024**

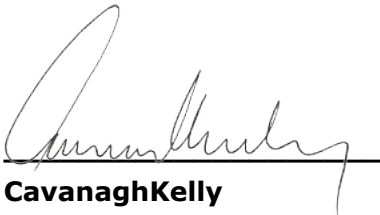
Woodlawn Trust
Rental Income and Expenditure Account
For The Year Ended 5 April 2024

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Accountants' Report

In accordance with the instructions given to us we have prepared, without carrying out an audit, the Rental 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 2024.



A handwritten signature in black ink, appearing to read 'Cavanagh Kelly', is written over a solid horizontal line.

CavanaghKelly

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

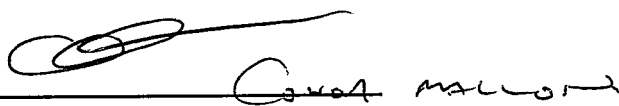
04 November 2024

Woodlawn Trust
Rental Income and Expenditure Account
For The Year Ended 5 April 2024

Rental Income & Expenditure Account

	2,024	2,023
	£	£
Income	5,540	7,500
Expenses		
Insurance	270	219
Repairs	4,609	559
Rates	1,205	0
Accountancy	265	300
Other expenses	775	0
	<u>7,125</u>	<u>1,077</u>
Net Profit	<u>(1,585)</u>	<u>6,423</u>
Less: Donations	8,450	9,500
Taxable Profit	<u>(10,035)</u>	<u>(3,077)</u>

We approve these accounts and confirm that we have made available all relevant records and information relating to the income and expenditure of the rental business for the year ended 5 April 2024.



Woodlawn Trust

04/11/2024