

Eimear's Wish

Receipts & Payments Account for year ended 31.07.2023

	£s	£s
<b>Receipts :</b>		
Main Grant		10000
Donations		16417
Donuts income		<u>2128</u>
		28545

Payouts

Printers	8802	
Distillery	4840	
Loan part paid	2000	
Signs	1320	
O2 Kennedy Centre	1222	
Shirts	900	
Zurich Charity	810	
Bank charges	52	
General expenses	<u>8886</u>	<u>28832</u>
Deficit in year		-287
Funded by Sean Smyth		<u>287</u>
Balance		<u>0</u>

**Opinion :**

This Receipts & Payments Account was prepared from the financial records and is certified to be a true and fair view of the project for the year in question. An Independent Examination was carried out.

J Quinn FCPA FFA FAIA  
J Quinn & Company  
Certified Public Accountants  
44 Glen Road  
Belfast BT11 8BG  
02890 617438

