

Glenlough Community Choir

Accounts for the Year Ended 30 June 2025

Profit and Loss Account for the year ended 30 June 2025

Income :

	£
Membership fee/donations	5,825
Christmas concert and activities	1,373
Summer Concert	4,340
Gift Aid	2,011
Other income	250

Total income	13,799

Expenses :

Hire of venue	(276)
Summer concert costs	(924)
Christmas concert costs	(300)
Big Sing costs	(114)
Pick me Up net cost	(176)
Musical director fees	(5,310)
Depreciation	(585)
Insurance	(188)
Bank Fees	(126)
Printer costs	(123)
Sumup costs	(27)
Other costs	(197)

Profit for the Year **£ 5,453**

I confirm that proper accounting records have been kept, and this profit and loss account is a true and fair presentation of the results of the GCC for the year ended 30 June 2025



Rosaleen O'Neill LLB FCA CTA

Glenlough Community Choir

Accounts for the Year Ended 30 June 2025

Balance Sheet as at 19 June 2025

Assets	£
Equipment	1,080
Cash at Bank	8,683
Debtors (Arts Council, Church Centre Cushendun)	1,259
Liabilities	
Creditors (Braid centre re Pick me Up)	(899)
Net Assets	<u>10,123</u>
Profit from Prior Periods	4,670
Profit in current Period	5,453
Total Reserves	<u>10,123</u>