

**Sports Mental Health NI
STATEMENT OF ACCOUNTS
01/04/2023 o 31/03/2024**

	Income		Expenditure
Opening Bank Balance at 01.04.23		16271.68	
<u>Income</u>			<u>Running Costs</u>
Donations	7210.10		Counselling Services
			7195.00
			Bangor FC Project Expenses
			576.00
			Printing Costs
			500.00
			Training Balls
			119.96
			Poloshirts, Kits
			114.00
			Website
			110.22
			Admin Costs / NDCN Subscription
			40.50
Total Income	7210.10	Total Expenditure	8655.68
		Closing Bank Balance at 31.03.24	14826.10

Prepared by North Down Community Network from the information supplied by Sports Mental Health NI
We have found that this statement is an accurate reflection of the financial position of the Association @ 31.03.24 An Audit has not been carried out.

Maewé Killiogbeak

Signed: _____
Independent Examiner For and on behalf of
North Down Community Network

Dated: 24th February 2025

Signed: _____
Sports Mental Health NI

Dated: _____