

Sports Mental Health NI
STATEMENT OF ACCOUNTS
01/04/2024 to 31/03/2025

Opening Bank Balance at 01.04.24	Income		Expenditure
	14826.10		

Income		Running Costs	
Donations	11012.00	Counselling Services	11313.75
		Printing Costs, Signs & Graphics	768.00
		Website	201.18
		Admin Costs / NDCN Subscription	60.75

Total Income	11012.00	Total Expenditure	12343.68
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Closing Bank Balance at 31.03.25	13494.42
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Prepared by Maeve Killingbeck, Independent Examiner with information supplied by Sports Mental Health NI
 I have found that this statement is an accurate reflection of the financial position of the charity @ 31.03.25 An Audit has not been carried out.

Signed: Maeva Killingbeck
 Maeva Killingbeck, Independent Examiner
 Organised by North Down Community Network

Dated: 7th February 2026

Signed: T Young
 Sports Mental Health NI

Dated: 9th Feb 2026