

**Friends Of The Choir Studio
Income & Expenditure
for the year ended 31 March 2023**

	2023
	£
Donations	500
Fundraising	8,199
Lottery Fund	6,300
Newry & Mourne District Council	2,450
Prize money	500
Venue Hire	4,100
Total Income	22,049
Affiliation fee	40
Bank charges	77
Equipment	2,025
Events	12,051
Rates	461
Rent	3,200
Repairs and maintenance	2,088
Venue hire	772
	20,714
Excess of receipts over payments	<u>1,335</u>

Friends Of The Choir Studio
Statement of Financial Position
as at 31 March 2023

	2023
	£
Accumulated Fund	
Surplus for the year	1,335
	<u>1,335</u>
 Represented by:	
Bank balances	<u>1,335</u>

In accordance with your instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us.
We have examined the accounts under section 65 of the charities act and followed the general directions given by the commission under section 65.



McCann Teggart Ltd
Accountancy Services
2 Patrick Street
Newry
Co. Down
BT35 8EB

5 December 2023