

Accounts for the year ended 31 March 2023

Statement of receipts and payments:

	£
Receipts 1/4/22 to 31/3/23	2,190
Payments 1/4/22 to 31/3/23	<u>30</u>
Receipts less payments	2,160

Statement of assets:

	£
Bank account at 1/4/22	2,012
Receipts less payments	<u>2,160</u>
Bank account at 31/3/23	4,172

All of these funds are unrestricted funds. There are no restricted funds.

Approved and adopted by a meeting of the Board of Trustees on Wednesday 24 January 2024 and signed on their behalf.



Samuel A Francey

Chairman

NI charity no. NI108278



Kathryn Collum

Treasurer