

Registered number: CN108753

**FRIENDS OF CRAIC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Friends of Craic Contents

	Page
Company Information	1
Income and Expenditure Account	2
Balance Sheet	3
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	4

**Friends of Craic
Company Information
For The Year Ended 30 June 2024**

Directors	Mrs Patricia Devlin Mr Jim Mallaghan
Company Number	CN108753
Registered Office	Craic Arts Centre Coalisland Tyrone BT71 4HP
Accountants	O'Hagan McGlinchey & Co 36 Dungannon Road Coalisland Dungannon Tyrone BT71 4HP
Bankers	AIB (NI) 18-20 Scotch Street Dungannon Tyrone BT71 4HP

**Friends of Craic
Income and Expenditure Account
For The Year Ended 30 June 2024**

	2024	2023
	£	£
TURNOVER	27,111	1,100
Other charges	(36,389)	(13,009)
	<hr/>	<hr/>
NET DEFICIT	<u>(9,278)</u>	<u>(11,909)</u>

**Friends of Craic
Balance Sheet
As At 30 June 2024**

	2024	2023
	£	£
Current assets	23,643	32,921
NET CURRENT ASSETS	<u>23,643</u>	<u>32,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,643</u>	<u>32,921</u>
NET ASSETS	<u><u>23,643</u></u>	<u><u>32,921</u></u>
RESERVES	<u><u>23,643</u></u>	<u><u>32,921</u></u>

Notes

1. General Information

Friends of Craic is a registered charity in Northern Ireland, registered number CN108753. The registered office is Craic Arts Centre, Coalisland, Tyrone, BT71 4HP.

**Friends of Craic
Detailed Income and Expenditure Account
For The Year Ended 30 June 2024**

	2024		2023	
	£	£	£	£
TURNOVER				
Fundraising		27,111		1,100
OTHER CHARGES				
Fundraising expenses	6,360		-	
Bank charges	29		9	
Charitable donations	30,000		13,000	
		(36,389)		(13,009)
NET DEFICIT		(9,278)		(11,909)