

**FRIENDS OF CRAIC  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2024 TO 31 DECEMBER 2024**

## Friends of Craic Contents

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**Friends of Craic  
Company Information  
For the Period 1 July 2024 to 31 December 2024**

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

**Friends of Craic  
Income and Expenditure Account  
For the Period 1 July 2024 to 31 December 2024**

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	<b>31 December 2024</b>	<b>30 June 2024</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	7,500	27,111
Other charges	(821)	(36,389)
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<b>NET SURPLUS/(DEFICIT)</b>	<u>6,679</u>	<u>(9,278)</u>

**Friends of Craic  
Balance Sheet  
As At 31 December 2024**

	<b>31 December 2024</b>	<b>30 June 2024</b>
	<b>£</b>	<b>£</b>
Current assets	31,127	23,643
Creditors: Amounts Falling Due Within One Year	(630)	-
	30,497	23,643
<b>NET CURRENT ASSETS</b>		
	30,497	23,643
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(175)	-
	30,322	23,643
<b>NET ASSETS</b>		
	30,322	23,643
<b>RESERVES</b>		
	30,322	23,643

**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.

For the period ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Trustees on 19 September 2025 and were signed on its behalf by:

Mr Jim Malliagh

Director

**Friends of Craic**  
**Detailed Income and Expenditure Account**  
**For the Period 1 July 2024 to 31 December 2024**

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	<b>31 December 2024</b>		<b>30 June 2024</b>	
	£	£	£	£
<b>TURNOVER</b>				
Fundraising		7,500		27,111
<b>OTHER CHARGES</b>				
Accountancy fees	805		-	
Fundraising expenses	-		6,360	
Bank charges	16		29	
Charitable donations	-		30,000	
		(821)		(36,389)
<b>NET SURPLUS/(DEFICIT)</b>		6,679		(9,278)