

**MOURNE COMMUNITY FIRST RESPONDERS**  
**ACCOUNTS**  
**31 AUGUST 2024**

**CUNNINGHAM & McPARTLAND**  
Accountants & Taxation Advisers

197 Moyadd Road  
Kilkeel  
Co. Down  
BT34 4HL

# MOURNE COMMUNITY FIRST RESPONDERS

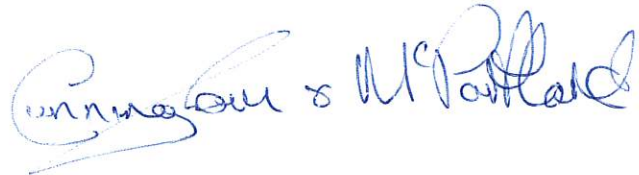
## ACCOUNTS

YEAR ENDED 31 AUGUST 2024

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**MOURNE COMMUNITY FIRST RESPONDERS**  
**ACCOUNTANTS' REPORT TO THE PROPRIETOR**  
**YEAR ENDED 31 AUGUST 2024**

As described on page 3, you have approved the accounts for the year ended 31 August 2024 set out on pages 2 to 4. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



CUNNINGHAM & McPARTLAND  
Accountants & Taxation Advisers

197 Moyadd Road

Kilkeel  
Co. Down  
BT34 4HL

.....  
12/12/24

# MOURNE COMMUNITY FIRST RESPONDERS

## PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 AUGUST 2024

	2024	2023
	£	£
<b>TURNOVER</b>	<b>27,202</b>	<u>44,021</u>
Purchases	<u>3,017</u>	<u>2,346</u>
<b>GROSS PROFIT</b>	<b>24,185</b>	41,675
<b>EXPENSES</b>		
Staff training	119	550
Office Expenses	1,498	506
Protective clothing	245	3,868
Rent	1,800	1,800
Hall Hire	810	835
Insurance	1,095	261
Printing, stationery and postage	205	200
Donations	1,040	-
Volunteer Appreciation	1,350	-
Small Tools & Consumables	200	-
Advertising	66	4,760
Bank charges	<u>77</u>	<u>119</u>
	<b>8,505</b>	<u>12,899</u>
<b>NET PROFIT FOR THE YEAR</b>	<b><u>15,680</u></b>	<u>28,776</u>

# MOURNE COMMUNITY FIRST RESPONDERS

## BALANCE SHEET

31 AUGUST 2024

	Note	2024 £	2023 £
<b>FIXED ASSETS</b>	1	<b>34,912</b>	34,912
<b>CURRENT ASSETS</b>			
Cash at bank		<u>81,612</u>	<u>65,932</u>
<b>NET CURRENT ASSETS</b>		<b>81,612</b>	65,932
<b>NET ASSETS</b>		<b><u>116,524</u></b>	<u>100,844</u>
<b>FINANCED BY:</b>			
<b>CAPITAL ACCOUNT - Mrs Helene Grant</b>			
Balance brought forward		<b>100,844</b>	72,068
Net Surplus for the year		<b>15,680</b>	28,776
Balance carried forward		<b><u>116,524</u></b>	<u>100,844</u>

### PROPRIETOR'S APPROVAL OF ACCOUNTS

I approve these accounts for the year ended 31 August 2024 set out on pages 2 to 4 and confirm that I have made available all relevant records and information for their preparation and give my authority for them to be submitted to HM Revenue and Customs.

.....  
Mrs Helene Grant

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# MOURNE COMMUNITY FIRST RESPONDERS

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 AUGUST 2024

### 1. FIXED ASSETS

	<b>Brought forward 1 Sep 23 £</b>	<b>Carried forward 31 Aug 24 £</b>
Plant & Machinery	<b>34,912</b>	<b>34,912</b>