

**ST JOHN BOSCO REGIONAL
YOUTH CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2024**

**ST JOHN BOSCO
REGIONAL YOUTH
CENTRE
ACCOUNTS CONTENTS**

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**ST JOHN BOSCO
REGIONAL YOUTH
CENTRE
BUSINESS INFORMATION**

Address

CHEQUER HILL
NEWRY
DOWN
BT35 6DY

Accountants

BHP ACCOUNTANTS LTD
5 SUGARHOUSE QUAY
NEWRY
BT35 6HZ

**ST JOHN BOSCO
REGIONAL YOUTH
CENTRE
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31ST March**

We approve this Income and Expenditure account. We confirm that I have made available all relevant records and information.

..Dearbhla Monaghan.....

Dearbhla Monaghan

16 April 2024

**ACCOUNTANT'S REPORT TO ST JOHN BOSCO REGIONAL YOUTH CLUB
FOR THE YEAR ENDED 31ST MARCH 2024**

In accordance with our letter of engagement dated , we have prepared for your approval the financial information of your business for the year ended 31ST March which comprises of the income and expenditure accounts.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

Our work has been undertaken solely to prepare for your approval the financial information of your business and to state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you, for our work, or for this report.

You have approved the financial information for and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

It is your duty to ensure that St John Bosco Regional Youth Club has kept adequate accounting records and to prepare accounts that give a true and fair view of the financial position of St John Bosco Regional Youth Club.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

BHP ACCOUNTANTS LTD
Financial Accountant

5 SUGARHOUSE QUAY
NEWRY
BT35 6HZ

16 April 2024

**ST JOHN BOSCO
REGIONAL YOUTH
CENTRE
INCOME & EXPENDITURE
ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024**

			2024 £
Income	Drama Group	5,820	
	Education Authority	91,196	
	Hire of Hall	380	
	Prize	860	
	Shop Sales	1,006	
	Special Events	9,355	
	St John Bosco No. 1 account	4,000	
	Subs and Membership fees	5,703	
	Youth Work Alliance	696	
		119,016	
Expenses	Accountants fees	(540)	
	Bank charges	(450)	
	Computer Costs	(807)	
	Drama Group	(6,500)	
	Health & Safety	(663)	
	Insurance	(4,006)	
	Licences	(159)	
	Light & Heat	(9,713)	
	Pension	(1,241)	
	Rates	(560)	
	Registrations	(70)	
	Repayment to Education Authority	(1,500)	
	Shop Purchases	(746)	
	Special Events	(7,573)	
	Sundry	19	
	Wages	(83,822)	
		(118,332)	
		684	
Net surplus			684