

Irish Video Game Orchestra

Annual Financial Accounts

For the year ended 31st December 2024

Information

Trustees

David Bennington
Adam Humphreys
Robert Martin

Charity Number

NIC108928
Registered November 2022

Registered Address

45 Abbey Park
Belfast
BT5 7HN

Receipts and Payments Accounts

Receipts	£	Payments	£
Balance b/d	1280	Rent	2375
Charitable Activities	13777	Bank Charges	63
Travel Contrib	2665	Insurance	188
		Cost of Charitable Activities	12016
		Conductors Expenses	0
		Printing and stationery	0
		Internet Services	532
		Equipment Purchase	37
		Closing Balance	2510
		Rounding Adjustment	1
	17722		17722

No payments were made to the trustees outside of expenses incurred by the charity and conductor travel reimbursement as set out in the constitution of the orchestra.

Opening Balance	1280
Income	16442
Expenditure	15212
Closing Balance	2510

This Receipts and Payments Account has been prepared from and is in agreement with the underlying records of the charity

 2025/01/05

David Bennington
Treasurer

Statement of Assets and Liabilities

Assets	
Cash (Bank)	2510
Yamaha P45 Piano and Hardware 2019	522
Roland Octapad SPD-30 and hardware 2019	914
Laser printer 2019	50
2x Thomann PA speakers	290
1x Misc PA Speaker	100
Misc Audio/Video Connectors and equipment	300
2xProjectors	500
Total Assets	5186
Liabilities	
Total Liabilities	0