

HOLY TRINITY AMATEUR BOXING CLUB

Financial Accounts for year ended 31st May.,2024

Holy Trinity Amateur Boxing Club

Income & Expenditure Account for year ended 31.05.24

	£s	£s
Income		
Gear and Memberships		4631
Cash		11156
Enva NI Ltd		500
Coaching Course		172
Irish Amateur Boxing		1804
Bank interest		<u>167</u>
		18430
Expenses		
Affiliations	439	
Blue Book	4463	
Accommodation	458	
O'Neills	1769	
Hospitality	373	
Advertising	174	
Events	650	
Administration	72	
Premises	1693	
G Davidson	450	
M Scott	180	
Professional fee	200	
Bank fees	51	<u>10972.00</u>
Surplus in year		<u>7458.00</u>

Holy Trinity Amateur Boxing Club

Balance Sheet as at 31.05.24

Current Assets

Stock at cost	4724	
Saver Plus account	26397	
Current account	<u>19001</u>	50122

Current Liabilities

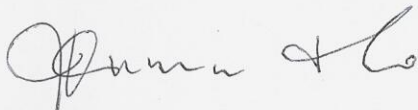
Accrual	<u>200.00</u>	<u>200.00</u>
Net Assets		<u>49922.00</u>

Capital Account

Opening balance	42464.00	
Surplus per year	<u>7458.00</u>	<u>49922.00</u>

Opinion

This is to certify that the above Income & Expendure Account for the year ended 31.05.24 and Balance Sheet as at 31.05.24 have been prepared from the books, records and explanations received and are in agreement therewith.



J Quinn & Company
Certified Public Accountants

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