

Ardoyne Afterschool's Club Accounts 2023/2024

Report Summary Sheet

The below report is the summary of income and expenditure account for the period of 6th April 2023 – 5th April 2024.

Financial Year of 2023/2024

The entries stated are a true and fair view of all transactions of the Ardoyne Afterschools Club

The opening balance of the Income and Expenditure account as of 6th April 2023 - £101,272

Total income for 2023/2024 Financial Year - £87,335

Total expenditure for 2023/2024 Financial Year - £70,792

The closing balance of the Income and Expenditure account as of 5th April 2024 - £117,815

This report was checked by an independent Financial Examiner-

A handwritten signature in black ink that reads "Paul McAreavey". The signature is written in a cursive style with a long, sweeping tail on the final letter.

Paul McAreavey

Date of completed independent financial check- Monday 27th January 2025