

SPORTING HEARTS

Financial Statements
for the year ended 31 May 2025

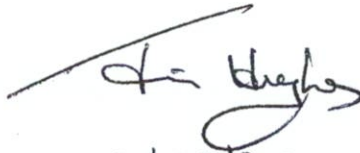
Jim Hughes & Co
4 Georges Street
Dungannon
County Tyrone
BT70 1BP

SPORTING HEARTS

Accountants' Report on the Unaudited Accounts to SPORTING HEARTS

In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Signed:

A handwritten signature in black ink, appearing to read "A. Hughes". The signature is written in a cursive style with a long horizontal stroke above the first few letters.

Date:

11/03/2026

SPORTING HEARTS

**Detailed trading profit and loss account
for the year ended 31 May 2025**

	2025	
	£	£
Sales		21,510
Income		<u>21,510</u>
Administrative expenses	<u>23,780</u>	<u>(23,780)</u>
		(2,270)
Operating loss	11%	<u>(2,270)</u>
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Administrative expenses for the year ended 31 May 2025

	2025 £
Administrative expenses	
Wages and salaries	9,625
Serbian project costs	3,917
Fund raising activities	5,836
Insurance	1,240
Repairs and maintenance	190
Advertising	72
Accountancy	1,392
Bank charges	123
General expenses	1,385
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	23,780
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Balance sheet as at 31 May 2025

	Notes	2025	
		£	£
Current assets			
Cash at bank and in hand		20,192	
		<u>20,192</u>	
Net current assets			<u>20,192</u>
Total assets less current liabilities			20,192
			<u>20,192</u>
Net assets			<u><u>20,192</u></u>
Capital and reserves			20,192
Profit and loss account			<u>20,192</u>
			<u><u>20,192</u></u>