

Northern Ireland 4X4 Response Network

Financial Accounts for the period 01 January – 31 December 2024

NI 4X4 Response Network


Accounts for 12 months ended 31 December 2024

Income	2024	2023
Donations	£1500	£2523.90
Donations (in kind)	£1500	£0
Rebates (grant aid)	£0	£0
Grants	£0	£0
Other income	£0	£0
Interest	£25.32	£18.82
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Total Income	£3025.32	£2542.72
Expenditure		
Subscription (NIVCA)	£10	£10
Subscription (4X4 Response UK)	£50	£50
Bank Fees	£30.05	£30.85
Website Expenses	£206.20	£206.20
Administration	£650	£500
Admin expenses (Postage, stationary etc)	£132.87	£98.30
Phone	£59.40	£59.40
Travel	£0	£0
Volunteer out of pocket expenses (callouts)	£386.80	£0
Misc expenses	£0	£0
Purchases	£0	£0
Rent	£1500	£1800
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Total Expenditure	£3025.32	£2754.75
Excess/(loss) for period	£0	(£212.03)
To be transferred to reserves		

NI 4X4 Response Network

Abbreviated Balance Sheet at 31 December 2024

	31/12/24
ASSETS	
Fixed	£0
Current:	
Bank	£1877.54
Debtors and Prepayments	£0
TOTAL ASSETS	£1877.54
LIABILITIES	
Current:	
Creditors and Accruals	£ 0
TOTAL LIABILITIES	£ 0
NETT CURRENT ASSETS	£1877.54
NETT ASSETS	£1877.54
Represented By:	
Revenue Reserves:	
Balance Forward	£1877.54
Surplus/(Deficit) for period	£0
	£1877.54



Ian Culbert
Chairman
NI 4X4 Response Network