

**Atlantic Challenge Northern Ireland
Income & Expenditure Account for the
year ended 31 March 2017**

**Atlantic Challenge Northern Ireland
Income & Expenditure Account for the
year ended 31 March 2017**

Trustees' Declaration

TRUSTEES' DECLARATION

I approve this income and expenditure account, and confirm that I have made all relevant records and information available for their preparation.

Signed: Charlie McAuley

Date: 25/1/18

Signed: MRB

Date: 25/1/18

Atlantic Challenge Northern Ireland

Income & Expenditure Account for the year ended 31 March 2017

	Year ended 31 March 2017		Year ended 31 March 2016	
	£	£	£	£
<u>INCOME</u>				
Crew fundraising & donations	7,829		3,900	
External donations & grants	2,169		2,209	
	<hr/>		<hr/>	
		9,998		6,109
<u>EXPENSES</u>				
Professional fees & subscriptions	756		647	
Boat repairs	2,854			
Insurance	258		1,331	
Clothing	727			
Event Costs	6,699		1,142	
Bank charges/interest	64		52	
	<hr/>		<hr/>	
		(11,358)		(3,172)
Net surplus/(deficit)		(1,360)		2,937
	<hr/>	<hr/>	<hr/>	<hr/>