

**LISBURN 2GETHER SPECIAL OLYMPICS
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2018**

Note 1

In addition the Bank Account included above (Account No 950361 80102121), the committee of Lisburn 2gether Special Olympics operate and control three other Bank Accounts i.e one in respect of the Bocce activities of Lisburn 2gether Special Olympics, Lisburn Pins and the 'Lisburn City Stars@. Football activities of the organisation. In summary, the Bank Account balances, Income and Expenditure for those three parts of Lisburn 2gether, for the year ended 31 August 2018 were as follows:

Two other sporting activities(Swimming and Badminton) affiliated to Lisburn 2gether Special Olympics have separate bank accounts and finances and are not within the control of the Lisburn2gether Special Olympics Committee.

Review of Accounts

In my opinion the above Statement of Account of 'Lisburn 2gether Special Olympics' for the year ended 31 August 2018 has been properly prepared from the books and records kept by the Treasurer and is in agreement with those accounting records and with the information and explanations supplied to me.



LV Brett ACA, 22 Crescent Business Park, Lisburn BT28 2GN