

St Michael's Amateur Boxing Club
Boxing Club

ACCOUNTS FOR PERIOD 1st February 2021 TO 31st January 2022

St Michael's Amateur Boxing Club

Boxing Club

BUSINESS REPORT PERIOD 1st February 2021
TO 31st January 2022

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Accountants

L. McEvoy & Co. were appointed accountants by the business and have expressed their willingness to continue in office

REPORT OF THE ACCOUNTANTS

St Michael's Amateur Boxing Club

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We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with the, following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.



L. McEvoy & Co
ACCA
Auditors & Accountants
Suite 11, Europa Tool House
Springbank Industrial Estate,
Dunmurry
BT17 0QL

31st October 2022



St Michael's Amateur Boxing Club

Boxing Club

Income & Expenditure Account
for the period 1st February 2021 to 31st January 2022

	Notes	31st January 2022
Income Subscriptions	1	285
Donation F Denny		600
 Expenditure	2	3,390
 Operating Deficit		-2505
Interest payable and similiar charges		0
		-2505

SCHEDULE OF EXPENDITURE

Rent	2600
Ulster Senior Tickets	250
Coaching Course Fees	540

3390.00

BALANCE SHEET AS AT 31st JANUARY 2022

Balance brought forward	2126
Income for year ending 31st January 2021	885.00
Petty Cash	380.00
Expenditure for year ending 31st January 2020	3390.00
Surplus to carry forward	1.00