

St Michael's Amateur Boxing Club
Boxing Club

ACCOUNTS FOR PERIOD 1st February 2022 to 31st January 2023

St Michael's Amateur Boxing Club

Boxing Club

BUSINESS REPORT PERIOD 1st February 2022
TO 31st January 2023

BUSINESS REPORT

REPORT OF THE ACCOUNTANT

ACCOUNTANT'S CERTIFICATE

INCOME AND EXPENDITURE ACCOUNT

SCHEDULES OF INCOME AND EXPENDITURE

BALANCE SHEET

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

30th March 2023



St Michael's Amateur Boxing Club

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Income & Expenditure Account

for the period 1st February 2022 to 31st January 2023

	Notes	31st January 2023
Income Subscriptions	1	2,320
Donation Groundworks		4880
IABA Donation		500
		7,700
Expenditure	2	8,535
Operating Deficit		-835
Interest payable and similiar charges		0
		-835

SCHEDULE OF EXPENDITURE

RENT	2400.00
WEIGH INS/SUBSISTENCE	210.00
COACHING FEES	562.00
ADMINISTRATION/ADVERTISING,	270.00
RATES	123.56
EQUIPMENT	4950.00
POST	20.00

8535.56

BALANCE SHEET AS AT 31st JANUARY 2023

Balance brought forward	1084.19
Income for year ending 31st Janu	7700.00
Petty Cash	122.15
Expenditure for year ending 31st	8535.56
Surplus to carry forward	370.78