

St Michael's Amateur Boxing Club
Boxing Club

ACCOUNTS FOR PERIOD 1st February 2023 to 31st January 2024

St Michael's Amateur Boxing Club

Boxing Club

BUSINESS REPORT PERIOD 1st February 2023
TO 31st January 2024

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

12th November 2024



St Michael's Amateur Boxing Club

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Income & Expenditure Account

for the period 1st February 2023 to 31st January 2024

	Notes	31st January 2024
Income (as per attached details)	1	6,274
Expenditure	2	4,711
Operating Surplus		1563
Interest payable and similiar charges		0
		1563

SCHEDULE OF INCOME

SUBSCRIPTIONS & KEEP FIT	1033
SKIPATHON	380
ANDY FENNEL	560
FRANK DENNY	1000
HALIFAX GRANT	2400
AIBA	500
SPONSOR WALK	401
	6274

SCHEDULE OF EXPENDITURE

RENT	2600.00
H/L	311.40
ACC FEE	30.00
MOTOR	30.00
PROF FEES	470.00
WAGES	130.00
ADV & STAT	120.00
TRACKSUITS	734.00
WATER RATES	156.00
EQUIPMENT	130.00
	4711.40

BALANCE SHEET AS AT 31st JANUARY 2024

Balance brought forward	1021.41
Income for year ending 31st January 2024	6274.00
Petty Cash	400.34
Expenditure for year ending 31st January 2024	4711.00
Surplus to carry forward	2984.75