

Sandy Row Residents Association; NIC . 102632

Annual Statement of Accounts for the year

1st April 2024 - 31st March 2025:

Balance brought forward at 1st April 2024: **Total £564.04**

RECEIPTS:

DESCRIPTION	RESTRICTED/UNRESTRICTED:	AMOUNT
Balance BF	RESTRICTED	£564.04
NIHE	RESTRCTED	£1187.98
Rangers Donation	UNRESTRICTRD	£100.00
National Lottery	RESTRICTIED	£ 8950.00
GVRT	RESTRICTED	£119.49
TOTAL:		£10,921.51

PAYMENTS:

DESCRIPTION	AMOUNT
General Running Costs	£451.25
Gas/Electric	£400.00
National Lottery Activities	£1,888.66
NIHE Community Safety Project	£1187.98
Fees	£48.94
Fareshare	£194.30
SKY	£104.00

Total spend for year: £4,257.13

Closing Balance

: £6,664.38

Certified as a true statement of the Association's Accounts based on all information presented and examined.

TREASURER: Signed Angela Miller
Date- 01/03/2025

INDEPENDENT EXAMINER: Signed [Signature]
Date- 01/03/2025