

Randalstown Cultural Awareness Association

Statement of Accounts 2025/26

Balance @ 31 March 2025

£580.23

Income:

Narrative	Amount (£)
ANBC - VE Day	£500.00
ANBC – PCSP Grant	£1000.00
ANBC – Ulster Scots Grant	£200.00

Total Income

£1700.00

Expenditure:

Narrative	Amount (£)
Enkalon Foundation	£500.00
ANBC – VE Day	£500.00
ANBC – PCSP Grant	£1000.00
ANBC – Ulster Scots Grant	£200.00
Bank Fees	£64.11

Total Expenditure


£2264.11

Balance @ 31 March 2026

£16.12

Statement of Assets and Liabilities

There are no assets or liabilities in relation to Randalstown Cultural Awareness Association.

Treasurer: 

Date: 17th April 2026

Auditor: 

Date: 17th April 2026

Print Name: Wendy Kerr

Position: Independent Auditor