

# Ballymena & District Carers Group

## Balance Sheet

as at 31 March 2023

	2023	
	£	£
<u>Fixed Assets</u>	Note 1	-
<u>Current Assets</u>		
Bank	2,515	
	<u>2,515</u>	
<u>Current Liabilities</u>		
Creditors and accruals	-	
	<u>-</u>	
<u>Net current Assets</u>		2,515
<u>Capital Employed</u>		<u>2,515</u>
<u>Financed By:</u>		
Capital Account		
Brought Forward at 3 October 2011		3,891
Deficit for the year		<u>(1,376)</u>
Balance at 2 October 2012		<u>2,515</u>

We have prepared these accounts from the books, records and information supplied to us and confirm they are in accordance therewith.

We have not carried out an audit.

-----  
HENRY & Co  
ACCOUNTANTS

-----  
104, BROUGHSHANE ST  
BALLYMENA