



**2nd Omagh Rainbows**  
**01 April 2024 to 31 March 2025**

	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>
<b>Income in</b>		
Weekly Fees	0.00	0.00
subs	0.00	0.00
Annual Subscription	0.00	0.00
Events	2,243.38	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,243.38</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Venue Rent	0.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	1,682.15	0.00
Uniform	0.00	0.00
Annual Subs	0.00	0.00
Outings	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>1,682.15</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>561.23</b>	<b>0.00</b>

Balances brought forward	Bank 1	444.34	0.00
	Bank 2	0.00	0.00
	Cash	1,190.00	0.00
		<b>1,634.34</b>	<b>0.00</b>
Balances in hand at	Bank 1	152.19	444.34
year end	Bank 2	0.00	0.00
	Cash	2,043.38	1,190.00
		<b>2,195.57</b>	<b>1,634.34</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of  
 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

**Prepared by:**

(PRINT NAME)

**Signature and date:**

Reviewer's Certificate: The above statements agree with the records and vouchers of

**2nd Omagh Rainbows**

for the financial year ended **31 March 2025**

**Reviewed by:**

(PRINT NAME)

**Signature and date:**

**Notes:**

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