

## 1st Aughnacloy Rainbows

01 July 2022 to 30 June 2023

Income in	This year £	Last year £
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	520.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	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>520.00</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	520.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	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>520.00</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>0.00</b>	<b>0.00</b>
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>0.00</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>0.00</b>	<b>0.00</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: Kirsty McCartney Signature and date: 25/11/2024  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
1st Aughnacloy Rainbows for the financial year ended 30 June 2023

Reviewed by: Anne Grayson Signature and date: 25/11/2024  
(PRINT NAME)

Notes:

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