



Charity	Charity No
Ballykelly boxers ABC	106153
Accounts from	01/04/2018 To 31/03/2019

Income

Membership Fees	£2,922.60
Donations	£575.00
Misc Inc - Small Capital Grant	£1,418.47
	£4,916.07

Expenses

Bank Fees	£74.40
Insurance	£137.00
Equipment	£23.23
Travel & Entertainment Fees	£1,551.31
Membership / Subscriptions IABA	£582.00
	£2,367.94
Net Movement	£2,548.13
Cash c/fwd	£381.40
Closing Balance	£2,929.53

Statement of Assets and liabilities

Ballykelly boxers ABC has a bank account and boxing equipment

Andrew Peoples Charman
31/1/20