

# The Northern Ireland Limousin Cattle Club

Northern Ireland · Charity number 107182

## Details

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**Status** Received

**Registered** 2020-09-23

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 58 Ballybracken Road  
Doagh  
Ballyclare  
Bt39 0tq  
BT39 0TQ

**Phone** 07881 435042

**Email** [nilimousincattleclub@gmail.com](mailto:nilimousincattleclub@gmail.com)

## Activities

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**Purposes:** The Club is formed to encourage promote and improve the breeding of Limousin Cattle in Northern Ireland.

**What the charity does:** Other charitable purposes

**How the charity works:** Advice/advocacy/information

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,098	£33,065	£0	1

## Trustees

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Name	Role	Appointed
Mr Brian Mcauley		
Mr Paddy Mcdonald		
Mrs Lorna Hunter		

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**The Northern Ireland Limousin Cattle Club**

Northern Ireland - Charity number 107182

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# Accounts

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NI Limousin Cattle Club

Income & Expenditure Account

For the year ended 31 December 2024

<u>Income</u>	<u>Year Ended</u> <u>31/12/2024</u>	<u>Year Ended</u> <u>31/12/2023</u>
Annual Subscriptions	3,635	4,085
BLCS	11,575	15,003
Charity Money Received	591	2,936
Young Limousin Breeders	-	-
	<u>15,801</u>	<u>22,024</u>
 <u>Expenditure</u>		
Accountancy Fees	1,260	1,400
Meetings	1,231	1,130
Bank Charges	176	192
Secretarial	9,000	8,460
Subscriptions	115	115
Stationery etc	105	343
Telephone	104	109
Postage	418	722
General Expenses	327	552
Shop Goods	419	95
Travel - Secretarial	580	569
Insurance	658	660
Advertising/Sponsorship/Promotion	2,400	2,729
	<u>16,793</u>	<u>17,076</u>
Surplus/(Deficit) Income over Expenditure	(992)	4,948
Net Surplus/(Deficit) from Organised Events - NOTE (1)	4,033	(1,573)
Total Annual Surplus/(Deficit)	3,041	3,375
Bank Interest Received	1,357	172
Payments to Charities	(4,070)	(22,000)
Final Surplus/(Deficit) After Charity Payments	328	(18,453)

NI Limousin Cattle Club

NOTE (1)

Organised Events

For the year ended 31 December 2024

	<u>Year Ended 31/12/24</u>			<u>Year Ended 31/12/23</u>		
	<u>Income</u>	<u>Expenditure</u>	<u>Surplus/ (Deficit)</u>	<u>Income</u>	<u>Expenditure</u>	<u>Surplus/ (Deficit)</u>
BLCS February Sale	1,370	1,466	(96)	1,177	1,617	(440)
BLCS May Sale	2,016	1,988	28	2,962	974	1,988
NI Limousin Championship	2,146	2,730	(584)	2,770	3,255	(485)
Herd Competition - Pedigree	1,220	1,754	(534)	1,300	1,465	(165)
Herd Competition - Commercial	100	659	(559)	340	1,017	(677)
Rising Stars Calf Show	5,910	4,816	1,094	5,705	6,260	(555)
Ladies In Red Female Sale	6,984	2,674	4,310	6,786	3,371	3,415
BLCS October Show & Sale	1,536	1,702	(166)	684	1,780	(1,096)
Suckled Calves Show & Sale	2,000	2,480	(480)	-	2,595	(2,595)
YLB National Stock Judging	-	2,400	(2,400)	-	1,631	(1,631)
Show Team of the Year	250	250	-	250	270	(20)
Balmoral Show	2,511	2,546	(35)	1,252	1,949	(697)
Prize Night	6,034	7,020	(986)	4,684	5,688	(1,004)
Charity Auction	4,611	-	4,611	1,420	-	1,420
Prior Year Events	410	580	(170)	1,066	97	969
	<u>37,098</u>	<u>33,065</u>	<u>4,033</u>	<u>30,396</u>	<u>31,969</u>	<u>(1,573)</u>

**The Northern Ireland Limousin Cattle Club**

Northern Ireland - Charity number 107182

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# Accounts

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NI Limousin Cattle Club

Income & Expenditure Account

For the year ended 31 December 2023

<u>Income</u>	<u>Year Ended</u> <u>31/12/2023</u>	<u>Year Ended</u> <u>31/12/2022</u>
Annual Subscriptions	4,085	3,935
B LCS	15,003	12,929
Charity Money Received	2,936	417
Young Limousin Breeders	-	726
	<u>22,024</u>	<u>18,007</u>
 <u>Expenditure</u>		
Accountancy Fees	1,400	860
Meetings	1,130	877
Bank Charges	192	98
Secretarial	8,460	8,000
Subscriptions	115	115
Stationery etc	343	521
Telephone	109	192
Postage	722	1,384
General Expenses	552	597
Shop Goods	95	177
Travel - Secretarial	569	676
Insurance	660	692
Advertising/Sponsorship/Promotion	2,729	2,475
Young Limousin Breeders	-	726
	<u>17,076</u>	<u>17,390</u>
Surplus/(Deficit) Income over Expenditure	4,948	617
Net Surplus/(Deficit) from Organised Events - NOTE (1)	<u>(1,573)</u>	<u>17,712</u>
Total Annual Surplus/(Deficit)	3,375	18,329
Bank Interest Received	172	1
Payments to Charities	<u>(22,000)</u>	<u>(3,500)</u>
Final Surplus/(Deficit) After Charity Payments	<u>(18,453)</u>	<u>14,830</u>

**The Northern Ireland Limousin Cattle Club**

Northern Ireland - Charity number 107182

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# Annual report

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58 Ballybracken Road  
Doagh  
Ballyclare  
Co Antrim  
BT39 0TQ  
Tel: 07881435042  
Email: nilimousincattleclub@gmail.com

### Trustees' Report for year ended 31 December 2023

The Trustees present their annual report together with the financial statements of the Northern Ireland Limousin Cattle Club for the year ended 31 December 2023.

The following Trustees held office during the year and remain in office; -

Brian McAuley, Chairman  
Brian McAuley, BLCS Regional Representative  
Shirley Fleming and Lorna Hunter, Secretary

The address of the club is detailed above.

The Trustees confirm that the Annual report and financial statements of the club comply with the current statutory requirements, the requirements of the club's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities issued in January 2015.

#### **Structure, governance and management**

- a. **Constitution** – the Club is registered as a charity and was set up by a constitution adopted on 1 January 1980.  
The Club is also registered with the Charity Commission for Northern Ireland under number 107182
- b. **Method of appointment or election of Trustees**  
The management of the charity is the responsibility of the Trustees who include the present Chairman, Secretary and BLCS Regional Representative.

#### **Objectives and Activities**

- a. The direct benefits are: 1. Improving breeding of Limousin cattle 2. Increasing sales of Limousin cattle 3. Improve relationships of the membership within the Club 4. Advising potential new members 5. Educating members on the breed and its commercial value.  
Benefits are demonstrated through: 1 above which improves the value of their stock and with increased sales additional members become involved. Promoting the breed on behalf of the members. Meetings facilitate discussion on the breed, shows and sales promote healthy competitive environment for the members. Additional membership improves the finances of the Club which in turn assists with promotion.  
Beneficiaries are: The membership paying an annual fee of £25. Private benefit: Individual members pay benefit from the promotion of those animals consistently achieving a higher return.
- b. Activities: - Shows, sales, open days, specialist beef events, members meetings specific to Limousin cattle.

### **Financial Review**

The Club is reliant on commission on sales, subscriptions, grant funding from the British Limousin Cattle Society and sponsors for events. The Trustees consider that the funds of the Club will enable them to have sufficient resources at their disposal to be in a position to adequately fulfil their obligations.

### **Reserves Policy**

The income of the Club is considered stable and the risks associated with any significant reduction in income is regarded as unlikely.

### **Plans for the future**

The charity intends to continue the work it performs for the benefit of members and the public in accordance with the terms of its constitution.

### **Trustees' responsibilities statement**

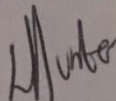
The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with the applicable law and United Kingdom Accounting Standards.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities legislation.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the Trustees on 7 March 2024.

And signed on their behalf by:



Lorna Hunter

**The Northern Ireland Limousin Cattle Club**

Northern Ireland - Charity number 107182

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# Annual return

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NI Limousin Cattle Club

Income & Expenditure Account

For the year ended 31 December 2023

<u>Income</u>	<u>Year Ended</u> <u>31/12/2023</u>	<u>Year Ended</u> <u>31/12/2022</u>
Annual Subscriptions	4,085	3,935
B LCS	15,003	12,929
Charity Money Received	2,936	417
Young Limousin Breeders	-	726
	<u>22,024</u>	<u>18,007</u>
 <u>Expenditure</u>		
Accountancy Fees	1,400	860
Meetings	1,130	877
Bank Charges	192	98
Secretarial	8,460	8,000
Subscriptions	115	115
Stationery etc	343	521
Telephone	109	192
Postage	722	1,384
General Expenses	552	597
Shop Goods	95	177
Travel - Secretarial	569	676
Insurance	660	692
Advertising/Sponsorship/Promotion	2,729	2,475
Young Limousin Breeders	-	726
	<u>17,076</u>	<u>17,390</u>
Surplus/(Deficit) Income over Expenditure	4,948	617
Net Surplus/(Deficit) from Organised Events - NOTE (1)	(1,573)	17,712
Total Annual Surplus/(Deficit)	3,375	18,329
Bank Interest Received	172	1
Payments to Charities	(22,000)	(3,500)
Final Surplus/(Deficit) After Charity Payments	<u>(18,453)</u>	<u>14,830</u>

**The Northern Ireland Limousin Cattle Club**

Northern Ireland - Charity number 107182

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# Accounts

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**Northern Ireland Limousin Cattle Club**

**Unaudited Financial Statements**

**31 December 2022**

**Northern Ireland Limousin Cattle Club**

**UNAUDITED FINANCIAL STATEMENTS**

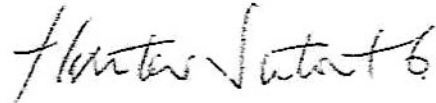
**For the Year Ended 31 December 2022**

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Northern Ireland Limousin Cattle Club

ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE  
For the Year Ended 31 December 2022

As described below you have approved the unaudited Financial Statements for the year ended 31 December 2022 set out on pages 2 to 4. In accordance with your instructions, we have completed these unaudited Financial Statements from the accounting records and information and explanations supplied to us, we do not express our opinion thereon.



HUNTER SINTON & CO  
Chartered Certified Accountants

50 Commercial Road  
Banbridge  
Co Down  
BT32 3ES

EXECUTIVE COMMITTEES' APPROVAL OF FINANCIAL STATEMENTS

We approve these unaudited Financial Statements for the year ended 31 December 2022 set out on pages 2 to 4 and confirm that we have made available all relevant records and information for their preparation and give our authority for them to be submitted if required to HM Revenue & Customs and/or The Charity Commission for Northern Ireland.

  
----- Chair

  
----- Secretary/Treasurer

08 March 2023  
----- Date

NI Limousin Cattle Club

Income & Expenditure Account

For the year ended 31 December 2022

<u>Income</u>	<u>Year Ended</u> <u>31/12/2022</u>	<u>Year Ended</u> <u>31/12/2021</u>
Annual Subscriptions	3,935	4,330
BLCS	12,929	12,366
Bank Goodwill	-	75
Charity Money Received	417	170
Young Limousin Breeders	726	
	<u>18,007</u>	<u>16,941</u>
 <u>Expenditure</u>		
Accountancy Fees	860	825
Meetings	877	374
Bank Charges	98	147
Secretarial	8,000	8,360
Subscriptions	115	100
Stationery etc	521	552
Telephone	192	255
Postage	1,384	1,904
General Expenses	597	578
Shop Goods	177	-
Travel - Secretarial	676	179
Insurance	692	679
Advertising/Sponsorship/Promotion	2,475	1,106
Young Limousin Breeders	726	-
	<u>17,390</u>	<u>15,059</u>
Surplus/(Deficit) Income over Expenditure	617	1,882
Net Surplus/(Deficit) from Organised Events - NOTE (1)	17,712	5,847
Bank Interest Received	1	67
Payments to Charities	(3,500)	-
Total Surplus/(Deficit)	<u>14,830</u>	<u>7,796</u>

NI Limousin Cattle Club

NOTE (1)

Organised Events

For the year ended 31 December 2022

	<u>Year Ended 31/12/22</u>			<u>Year Ended 31/12/21</u>		
	<u>Income</u>	<u>Expenditur</u>	<u>Surplus/ (Deficit)</u>	<u>Income</u>	<u>Expenditur</u>	<u>Surplus/ (Deficit)</u>
BLCS February Sale	1,533	394	1,139	1,441	27	1,414
BLCS May Sale	2,257	1,225	1,032	2,571	54	2,517
Online Show - Forever in Red Genes	-	-	-	620	620	-
Herd Competition - Pedigree	1,183	1,353	(170)	1,937	1,120	817
Herd Competition - Commercial	200	1,275	(1,075)	563	563	-
Hilltown Female Sale	-	-	-	760	1,060	(300)
Balmoral Show	1,678	2,154	(476)	1,234	1,369	(135)
NI Limousin Championship	2,227	2,227	-	-	-	-
Suckled Calves Show & Sale	2,250	2,250	-	2,500	2,500	-
BLCS October Show & Sale	695	247	448	1,339	249	1,090
Rising Stars Calf Show	5,971	5,971	-	-	-	-
50th Anniversary Elite Sale	12,748	15,387	(2,639)	-	-	-
Prize Night	3,575	3,889	(314)	-	-	-
Show Team of the Year	250	275	(25)	-	-	-
Charity Auction	20,134	342	19,792	-	-	-
Prior Year Events	-	-	-	469	25	444
	<u>54,701</u>	<u>36,989</u>	<u>17,712</u>	<u>13,434</u>	<u>7,587</u>	<u>5,847</u>

NI Limousin Cattle Club  
Balance Sheet at 31 December 2022

	<u>Year Ended</u> <u>31/12/22</u>	<u>Year Ended</u> <u>31/12/21</u>
<b><u>CURRENT ASSETS</u></b>		
Sundry Debtors	6,178	7,653
Cash at Bank      NOTE 2	68,688	55,619
Cash in Hand	35	35
Closing Stock	290	192
	<hr/>	<hr/>
	75,191	63,499
<b><u>CURRENT LIABILITIES</u></b>		
Accruals	2,741	5,879
	<hr/>	<hr/>
NET ASSETS	72,450	57,620
	<hr/>	<hr/>
Represented by:		
<b><u>CAPITAL ACCOUNT</u></b>		
Opening Capital	57,620	49,824
Surplus/(Deficit) per Income & Expenditure Account	14,830	7,796
	<hr/>	<hr/>
CLOSING CAPITAL	72,450	57,620
	<hr/>	<hr/>
NOTE 2		
<b><u>Cash at Bank</u></b>	<b><u>31/12/22</u></b>	<b><u>31/12/21</u></b>
Ulster Bank - Fixed Term Deposit Account	10,135	10,134
Ulster Bank Current Account	26,520	15,727
Allied Irish Bank Current Account	21,905	18,061
Bank of Ireland Deposit Account	10,128	10,128
Danske Bank Investment Account	-	1,569
	<hr/>	<hr/>
	68,688	55,619
	<hr/>	<hr/>

**The Northern Ireland Limousin Cattle Club**

Northern Ireland - Charity number 107182

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# Annual report

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12 Merion Park  
Ballyclare  
Co Antrim  
Tel: 07881435042

Email: nilimousincattleclub@gmail.com

Trustees' Report for year ended 31 December 2022

The Trustees present their annual report together with the financial statements of the Northern Ireland Limousin Cattle Club for the year ended 31 December 2022.

The following Trustees held office during the year and remain in office; -

Brian McAuley, Chairman  
Cahir McAuley, BLCS Regional Representative  
Shirley Fleming, Secretary

The address of the club is detailed above.

The Trustees confirm that the Annual report and financial statements of the club comply with the current statutory requirements, the requirements of the club's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities issued in January 2015.

### **Structure, governance and management**

- a. **Constitution** – the Club is registered as a charity and was set up by a constitution adopted on 1 January 1980.  
The Club is also registered with the Charity Commission for Northern Ireland under number 107182
- b. **Method of appointment or election of Trustees**  
The management of the charity is the responsibility of the Trustees who include the present Chairman, Secretary and BLCS Regional Representative.

### **Objectives and Activities**

- a. The direct benefits are: 1. Improving breeding of Limousin cattle 2. Increasing sales of Limousin cattle 3. Improve relationships of the membership within the Club 4. Advising potential new members 5. Educating members on the breed and its commercial value.  
Benefits are demonstrated through: 1 above which improves the value of their stock and with increased sales additional members become involved. Promoting the breed on behalf of the members. Meetings facilitate discussion on the breed, shows and sales promote healthy competitive environment for the members. Additional membership improves the finances of the Club which in turn assists with promotion.  
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## **Financial Review**

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## **Reserves Policy**

The income of the Club is considered stable and the risks associated with any significant reduction in income is regarded as unlikely.

## **Plans for the future**

The charity intends to continue the work it performs for the benefit of members and the public in accordance with the terms of its constitution.

## **Trustees' responsibilities statement**

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with the applicable law and United Kingdom Accounting Standards.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities legislation.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the Trustees on 8 March 2023.

And signed on their behalf by:

Shirley Fleming

**The Northern Ireland Limousin Cattle Club**

Northern Ireland - Charity number 107182

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# Annual return

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**Northern Ireland Limousin Cattle Club**

**Unaudited Financial Statements**

**31 December 2022**

# Northern Ireland Limousin Cattle Club

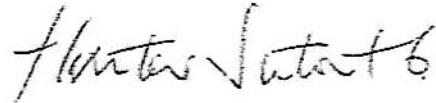
## UNAUDITED FINANCIAL STATEMENTS For the Year Ended 31 December 2022

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Northern Ireland Limousin Cattle Club

ACCOUNTANTS' REPORT TO THE EXECUTIVE COMMITTEE  
For the Year Ended 31 December 2022

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HUNTER SINTON & CO  
Chartered Certified Accountants

50 Commercial Road  
Banbridge  
Co Down  
BT32 3ES

EXECUTIVE COMMITTEES' APPROVAL OF FINANCIAL STATEMENTS

We approve these unaudited Financial Statements for the year ended 31 December 2022 set out on pages 2 to 4 and confirm that we have made available all relevant records and information for their preparation and give our authority for them to be submitted if required to HM Revenue & Customs and/or The Charity Commission for Northern Ireland.

 \_\_\_\_\_ Chair

 \_\_\_\_\_ Secretary/Treasurer

08 March 2023 \_\_\_\_\_ Date

NI Limousin Cattle Club

Income & Expenditure Account

For the year ended 31 December 2022

<u>Income</u>	<u>Year Ended</u> <u>31/12/2022</u>	<u>Year Ended</u> <u>31/12/2021</u>
Annual Subscriptions	3,935	4,330
BLCS	12,929	12,366
Bank Goodwill	-	75
Charity Money Received	417	170
Young Limousin Breeders	726	
	<u>18,007</u>	<u>16,941</u>
 <u>Expenditure</u>		
Accountancy Fees	860	825
Meetings	877	374
Bank Charges	98	147
Secretarial	8,000	8,360
Subscriptions	115	100
Stationery etc	521	552
Telephone	192	255
Postage	1,384	1,904
General Expenses	597	578
Shop Goods	177	-
Travel - Secretarial	676	179
Insurance	692	679
Advertising/Sponsorship/Promotion	2,475	1,106
Young Limousin Breeders	726	-
	<u>17,390</u>	<u>15,059</u>
Surplus/(Deficit) Income over Expenditure	617	1,882
Net Surplus/(Deficit) from Organised Events - NOTE (1)	17,712	5,847
Bank Interest Received	1	67
Payments to Charities	(3,500)	-
Total Surplus/(Deficit)	<u>14,830</u>	<u>7,796</u>

NI Limousin Cattle Club

NOTE (1)

Organised Events

For the year ended 31 December 2022

	<u>Year Ended 31/12/22</u>			<u>Year Ended 31/12/21</u>		
	<u>Income</u>	<u>Expenditur</u>	<u>Surplus/ (Deficit)</u>	<u>Income</u>	<u>Expenditur</u>	<u>Surplus/ (Deficit)</u>
BLCS February Sale	1,533	394	1,139	1,441	27	1,414
BLCS May Sale	2,257	1,225	1,032	2,571	54	2,517
Online Show - Forever in Red Genes	-	-	-	620	620	-
Herd Competition - Pedigree	1,183	1,353	(170)	1,937	1,120	817
Herd Competition - Commercial	200	1,275	(1,075)	563	563	-
Hilltown Female Sale	-	-	-	760	1,060	(300)
Balmoral Show	1,678	2,154	(476)	1,234	1,369	(135)
NI Limousin Championship	2,227	2,227	-	-	-	-
Suckled Calves Show & Sale	2,250	2,250	-	2,500	2,500	-
BLCS October Show & Sale	695	247	448	1,339	249	1,090
Rising Stars Calf Show	5,971	5,971	-	-	-	-
50th Anniversary Elite Sale	12,748	15,387	(2,639)	-	-	-
Prize Night	3,575	3,889	(314)	-	-	-
Show Team of the Year	250	275	(25)	-	-	-
Charity Auction	20,134	342	19,792	-	-	-
Prior Year Events	-	-	-	469	25	444
	<u>54,701</u>	<u>36,989</u>	<u>17,712</u>	<u>13,434</u>	<u>7,587</u>	<u>5,847</u>

NI Limousin Cattle Club  
Balance Sheet at 31 December 2022

	<u>Year Ended</u> <u>31/12/22</u>	<u>Year Ended</u> <u>31/12/21</u>
<b><u>CURRENT ASSETS</u></b>		
Sundry Debtors	6,178	7,653
Cash at Bank      NOTE 2	68,688	55,619
Cash in Hand	35	35
Closing Stock	290	192
	<hr/>	<hr/>
	75,191	63,499
<b><u>CURRENT LIABILITIES</u></b>		
Accruals	2,741	5,879
	<hr/>	<hr/>
NET ASSETS	72,450	57,620
	<hr/>	<hr/>
Represented by:		
<b><u>CAPITAL ACCOUNT</u></b>		
Opening Capital	57,620	49,824
Surplus/(Deficit) per Income & Expenditure Account	14,830	7,796
	<hr/>	<hr/>
CLOSING CAPITAL	72,450	57,620
	<hr/>	<hr/>
NOTE 2		
<b><u>Cash at Bank</u></b>	<b><u>31/12/22</u></b>	<b><u>31/12/21</u></b>
Ulster Bank - Fixed Term Deposit Account	10,135	10,134
Ulster Bank Current Account	26,520	15,727
Allied Irish Bank Current Account	21,905	18,061
Bank of Ireland Deposit Account	10,128	10,128
Danske Bank Investment Account	-	1,569
	<hr/>	<hr/>
	68,688	55,619
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