

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31st MARCH 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
INCOME				
Donations	20,508		20,508	4,135
Charitable activities		203,560	203,560	171,564
Total	<u>20,508</u>	<u>203,560</u>	<u>224,068</u>	<u>175,699</u>
EXPENDITRE				
Charitable activities		183,163	183,163	187,802
Other	<u>5,715</u>		<u>5,715</u>	<u>2,260</u>
	<u>5,715</u>	<u>183,163</u>	<u>188,878</u>	<u>190,062</u>
Net income/expenditure	14,793	20,397	35,190	(14,363)
Balance at 1st April 2022	<u>41,082</u>	<u>72,591</u>	<u>113,673</u>	<u>128,036</u>
	<u>55,875</u>	<u>92,988</u>	<u>148,863</u>	<u>113,673</u>

All of the activities of the company are classed as continuing.

IRISH STREET YOUTH AND COMMUNITY ASSOCIATIONBALANCE SHEET
AS AT 31st MARCH 2023

	2023	2022
FIXED ASSETS		
Office equipment	2,004	3,007
	<u>2,004</u>	<u>3,007</u>
CURRENT ASSETS		
Cash at bank	148,609	112,416
CURRENT LIABILITIES		
Accruals	(1,750)	(1,750)
	<u>148,863</u>	<u>113,673</u>
REPRESENTD BY		
Unrestricted funds	55,875	41,082
Restricted funds	92,988	72,591
	<u>148,863</u>	<u>113,673</u>

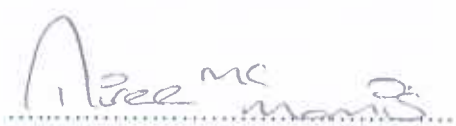
For the year ended 31st March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Trustee' responsibilities:

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts were approved by the charity on the 14th November 2023 and signed on their behalf by Nireee McMorris



Director