

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31st MARCH 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
INCOME				
Donations	25,584		25,584	20,508
Charitable activities		224,506	224,506	203,560
Total	<u>25,584</u>	<u>224,506</u>	<u>250,090</u>	<u>224,068</u>
EXPENDITURE				
Charitable activities		220,825	220,825	183,163
Other	20,743		20,743	5,715
	<u>20,743</u>	<u>220,825</u>	<u>241,568</u>	<u>188,878</u>
Net income/expenditure	4,841	3,681	8,522	35,190
Balance at 1st April 2023	<u>55,875</u>	<u>92,988</u>	<u>148,863</u>	<u>113,673</u>
	<u>60,716</u>	<u>96,669</u>	<u>157,385</u>	<u>148,863</u>

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

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION

BALANCE SHEET
AS AT 31st MARCH 2024

	2024	2023
FIXED ASSETS		
Office equipment	1,001	2,004
	<u>1,001</u>	<u>2,004</u>
CURRENT ASSETS		
Cash at bank	158,134	148,609
CURRENT LIABILITIES		
Accruals	-1,750	-1,750
	<u>157,385</u>	<u>148,863</u>
REPRESENTD BY		
Unrestricted funds	60,716	55,875
Restricted funds	96,669	92,988
	<u>157,385</u>	<u>148,863</u>

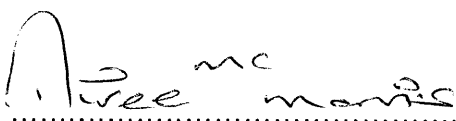
For the year ended 31st March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 6th August 2024 and signed on their behalf by Niree McMorris


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Director