

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31st MARCH 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
INCOME				
Donations	6,161		6,161	25,584
Charitable activities		169,269	169,269	224,506
Total	<u>6,161</u>	<u>169,269</u>	<u>175,430</u>	<u>250,090</u>
EXPENDITRE				
Charitable activities		131,595	131,595	220,825
Other	<u>2,669</u>		<u>2,669</u>	<u>20,743</u>
	<u>2,669</u>	<u>131,595</u>	<u>134,264</u>	<u>241,568</u>
Net income/expenditure	3,492	37,674	41,166	8,522
Balance at 1st April 2024	<u>60,716</u>	<u>96,669</u>	<u>157,385</u>	<u>148,863</u>
	<u>64,208</u>	<u>134,343</u>	<u>198,551</u>	<u>157,385</u>

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

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31st MARCH 2025

	2025	2024
FIXED ASSETS		
Offie equipment	0	1,001
	<u>0</u>	<u>1,001</u>
CURRENT ASSETS		
Cash at bank	200,301	158,134
CURRENT LIABILITIES		
Accruals	-1,750	-1,750
	<u>198,551</u>	<u>157,385</u>
REPRESENTD BY		
Unrestricted funds	64,208	60,716
Restricted funds	134,343	96,669
	<u>198,551</u>	<u>157,385</u>

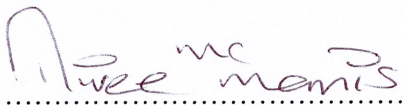
For the year ended 31st March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 24th November 2025 and signed on their behalf by Niree McMorris


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Director