



Christian Brothers Grammar School

Cairde Na Mbraithre

Charity Accounts

For the Year Ended 31 March 2023



Christian Brothers Grammar School - Cairde Na Mbraithre

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for the year ended 31 March 2023

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**CHARTERED ACCOUNTANTS' REPORT TO CHRISTIAN BROTHERS
GRAMMAR SCHOOL - CAIRDE NA MBRAITHRE ON THE UNAUDITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023**

We have prepared for your approval the financial statements of Christian Brothers Grammar School - Cairde Na Mbarithre for the year which comprise the Income and Expenditure Account and the Balance Sheet from the accounting records and information and explanations you have given to us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Christian Brothers Grammar School Cairde Na Mbarithre and state those matters that we have agreed to state to you in this report in accordance with the guidance of Chartered Accountants Ireland. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Christian Brothers Grammar School Cairde Na Mbarithre for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by Chartered Accountants Ireland and have complied with the ethical guidance laid down by Chartered Accountants Ireland.

You have approved the Income and Expenditure Account and the Balance Sheet for the year ended 31 March 2023 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not been instructed to carry out an audit or a review of the financial statements of Christian Brothers Grammar School Cairde Na Mbarithre. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

SCC Chartered Accountants Ltd

17 College Street
Armagh
Co. Armagh
BT61 9BT

Date:

Christian Brothers Grammar School - Cairde Na Mbraithre

INCOME & EXPENDITURE ACCOUNT

for the year ended 31 March 2023

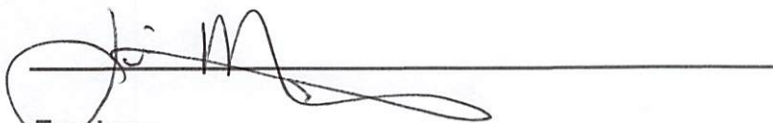
	2023	2022
	£	£
Income		
Voluntary Income	1,860	1,640
Total Income	<u>1,860</u>	<u>1,640</u>
Expenditure		
	-	-
Total Expenditure	<u>-</u>	<u>-</u>
Surplus/(Deficit) for the financial year	<u>1,860</u>	<u>1,640</u>
Income & Expenditure (Deficit) Brought Forward	<u>1,640</u>	-
Income & Expenditure (Deficit) Carried Forward	<u>3,500</u>	<u>1,640</u>

Christian Brothers Grammar School - Cairde Na Mbraithre

BALANCE SHEET
as at 31 March 2023

	2023	2022
	£	£
Current Assets		
Cash at bank and in hand	3,500	1,640
	3,500	1,640
Current Liabilities		
	-	-
	-	-
Net Current Assets	3,500	1,640
Total Assets Less Current Liabilities	3,500	1,640
Net Assets	3,500	1,640
Capital And Reserves		
Funds brought forward	1,640	-
Surplus/(deficit) for the year	1,860	1,640
Closing Funds	3,500	1,640

I approve the financial information which comprises the Income & Expenditure Account and the Balance Sheet. I acknowledge my responsibility for the financial information, including the appropriateness of the accounting basis and for providing SCC Chartered Accountants Ltd with all information and explanations necessary for its compilation.



Trustee

Christian Brothers Grammar School - Cairde Na Mbraithre

Date: 31 July 2025