

Audited

Royal Scottish Country Dance Society - Belfast Branch

Balance Sheet as at 31 March 2025

Liabilities	2024-25	2023-24	Assets	2024-25	2023-24
Balance brought forward	37,234.63	34,800.94	Current account	13,033.63	16,418.93
Surplus/loss for the year	- 3,126.92	3,328.99	Myra Beattie Fund	20,998.72	20,775.27
Transfer from MBBF	-	-895.30	NS&I account	-	-
			Petty cash	75.36	40.43
Balance carried forward	34,107.71	37,234.63		34,107.71	37,234.63

I have examined the attached Income and Expenditure account and Balance Sheet, and confirm that they are a true and fair reflection of the records supplied.
I am not aware of any material discrepancies which

Chairperson
Linda Harley

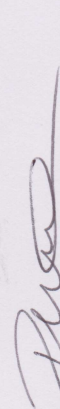
Date

Auditor
Pamela Hubbard

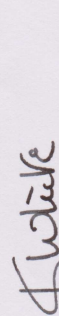
Date

Treasurer
Jessica White

Date



16 May 2025



28.4.25