

**Charity Registration Number 109078**

**WORLD UNITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**EAMONN P McGRADY & Co**

Chartered Accountants &

Registered Auditors

4-6 Market Lane

DOWNPATRICK

Co Down

BT30 6TH

Tel: 028 4461 4340

Email: [eamonnmcgrady@yahoo.com](mailto:eamonnmcgrady@yahoo.com)

## **WORLD UNITED**

### **INFORMATION**

**Accountants:**

Eamonn P McGrady & Co  
Chartered Accountants &  
Registered Auditors  
4-6 Market Lane  
DOWNPATRICK  
Co Down  
BT30 6TH

**Bankers:**

Santander  
Business Banking Operations  
Sunderland  
SR43 4FW

# **WORLD UNITED**

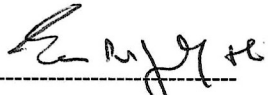
## **CONTENTS**

	<b>PAGE</b>
Accountants' report	1
Trading, profit and loss account	2
Balance sheet	3

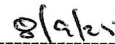
**WORLD UNITED**

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO  
WORLD UNITED**

As described on page 3 you have approved the accounts for the year ended 31 March 2025 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



-----  
Eamonn P McGrady & Co  
Chartered Accountants & Registered Auditors  
4-6 Market Lane  
DOWNPATRICK  
Co Down  
BT30 6TH



-----  
Date

# WORLD UNITED

## STATEMENT OF RECEIPTS AND PAYMENTS

**YEAR ENDED 31ST MARCH 2025**

	Restricted Funds		Unrestricted Funds		Total Funds	Total Funds
	2025	2024	2025	2024	2025	2024
	£	£	£	£	£	£
<b>RECEIPTS</b>						
Grants	1,200	-	-	-	1,200	-
Donations & Membership	-	-	3	1,917	3	1,917
<b>Total Receipts</b>	<u>1,200</u>	<u>-</u>	<u>3</u>	<u>1,917</u>	<u>1,203</u>	<u>1,917</u>
<b>PAYMENTS</b>						
Gear & Equipment	-	-	351	1,094	351	1,094
Hall Hire	724	-	-	3,066	724	3,066
Insurance	-	-	48	234	48	234
Player & Registration Fees	476	-	174	666	650	666
Trophies & Prizes	-	-	82	255	82	255
Coaching	-	-	340	-	340	-
Fines	-	-	116	5	116	5
Referee Fees	-	-	110	180	110	180
Workshop	-	-	-	70	-	70
<b>Total Payments</b>	<u>1,200</u>	<u>-</u>	<u>1,221</u>	<u>5,570</u>	<u>2,421</u>	<u>5,570</u>
Net receipts/(payments)	-	-	(1,218)	(3,653)	(1,218)	(3,653)
Cash funds last year end	-	-	3,139	-	3,139	-
Bank balance introduced	-	-	-	6,792	-	6,792
<b>Cash funds this year end</b>	<u>-</u>	<u>-</u>	<u>1,921</u>	<u>3,139</u>	<u>1,921</u>	<u>3,139</u>

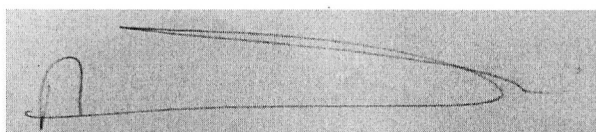
**WORLD UNITED**

**BALANCE SHEET**

**AS AT 31ST MARCH 2025**

	Notes	2025	2024
		£	£
<b>Current Assets</b>			
Cash at bank and in hand		<u>2,171</u>	<u>3,139</u>
<b>Current liabilities</b>			
Accruals		<u>250</u>	<u>-</u>
<b>Net Current Assets</b>		<u>1,921</u>	<u>3,139</u>
<b>Total Assets Less</b>			
<b>Current liabilities</b>		<u>1,921</u>	<u>3,139</u>
<b>Represented by Reserves:</b>			
Brought forward at 1 April 2024		3,139	-
Opening Balance		-	6,792
Deficit for the year		(1,218)	(3,653)
		<u>1,921</u>	<u>3,139</u>

We approve these accounts and confirm that we have made all relevant records and information for their preparation.



Aruna Djalo  
On behalf of the trustees

08/09/2025

Date