



Cumann Lúthchleas Gael

ANNUAL ACCOUNTS

For the Year Ended 30 September 2024

Name of Club	An Eochair Naomh Mhic Artain - Cairde Eochair A/C's
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Chairperson	Conor Mc Elroy
Secretary	Finbarr Mc Quaid
Treasurer	Paul Mc Kenna

Currency in which Accounts are reported Sterling(£)
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Preparation of Accounts

The Accounts were prepared	Treasurer
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Compulsory Items are in red boxes and the submission can not be made with these items blank

Annual Accounts for Cairde for the Year Ended 30 September 2024

Income & Expenditure Account for Cairde

INCOME		2023	2024
Fundraising	Club Lotto	£24,917.00	£26,530.00
If not listed please specify in spaces provided	100 Club Draw	£17,860.00	£18,120.00
	Pitch Hire	£1,175.00	£1,300.00
	Grants (Community Foundation, Crowdfunder, Developing Healthy Clear Small Grants)	£26,152.00	£7,670.00
	Fundraisers (Come Dine with Me, Talknight, Quiz & Championship Predictor)	£38,026.00 (Fight night)	£8,916.00
	Oil Draw	£4,714.00	£3,582.00
Other Income			
(Any other sources of Income) If not listed please specify			
Total Income		£112,844.00	£66,118.00

Expenditure		2023	2024
Fundraising	Lotto	£2,350.00	£14,160.00
	100 Club Draw	£9,600.00	£11,860.00
	Player's travel Expenses	£4,390.00	£3,545.00
	Caretaker Expenses	£1,200.00	£0.00
	St Macs Ladies 100 club draw	£120.00	£120.00
	Donations to An Eochar club	£63,000.00	£29,200.00
	Fundraising Expenses (Oil draw, Come Dine with Me, Talknight, Quiz & Championship Predictor)	£9,930.00 (Fight night)	£864.00
	Hackett Brothers	£33,950.00	£0.00
	Match Day Expenses (Physio) (Goalposts & Balls* Grant)	£0.00	£2,340.00
	Senior Team Expenses	£0.00	£5,450.00
Other Expenses (please specify)			
Total Expenditure		£124,540.00	£67,539.00

Net Surplus/(Deficit) for the Year		-£11,696.00	-£1,421.00
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Annual Accounts for Cairde for the Year Ended 30 September 2024

1. Fixed Assets

Fixed Assets		2023	2024
	Freehold Land		
	Buildings		
	Pitche(s) and Floodlights		
	Fixtures and Equipment		
Total Value of Fixed Assets		0	0

2. Current Assets

Current Assets		2023	2024
	Amounts owed to club(Debtors)		
	Prepayments		
	Stock		
	Cash at Bank or in hand <u>see Page 4</u>		
Total Value of Current Assets		0	0

3. Creditors

Creditors		2023	2024
Due <1 Year	Amounts owed by Club (Creditors)		
	Bank Loan(s)		
Creditors Due > 1 Year	Bank Loan(s)		
	Grants		
Total Value of Creditors		0	0

Net Assets

Net Assets		2023	2024
Net Assets			
Add Value of Fixed Assets to the Value of Current Assets and subtract the value of Creditors	1. + Fixed Assets	0	0
	2. + Current Assets	0	0
	3. - Creditors	0	0
Total Net Value		0	0

Reserves		2023	2024
	Sulplus or (Deficit) b/fwd		
	Surplus or (Deficit) for the year	0	0
Total Reserves		0	0

Statement of Financial Position as at 30 September 2024

Cash at Bank and in hand Overdrawn A/C or Loans should be proceeded a by a minus sign (-) to indicate a debt		2023 Closing at 30/09/2023	2023 Closing at 30/09/2023
Bank Accounts Specify if Bank A/C is a Loan Account	Cairde Eochar, U.B.	£8,503.18	£6,719.05
	Tullymeadow / M/Hens Shed	£5,841.00	£2898.00
Cash in Hand (not lodged in Bank)		£1280.00	£850.00
Total Cash at Bank and in hand		£15,624.18	£10,467.05

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