

**CARERS UNITE CARERS SUPPORT GROUP**  
**FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2026**

MRS D ARMSTRONG  
CHARTERED ACCOUNTANT  
1 RIVERVIEW, PORTADOWN  
02838 354423

**CARERS UNITE CARERS SUPPORT GROUP**

**STATEMENT OF RECEIPTS & PAYMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2026**

	<b><u>2026</u></b>	
<b><u>Receipts</u></b>	<b>£</b>	<b>£</b>
Annual Membership	240	
Fundraising	20	
Grants Received	18,660	
Member Contributions to Respite	385	
Member Class Contributions	<u>362</u>	
		19,667
<b><u>Payments</u></b>		
Group Classes	1,540	
Health & Wellbeing	1,200	
Overnight Respite & Association Outings	874	
Fuel, Travel & Upkeep of Foodbank	1,920	
Insurance	246	
Office Equipment, Software & Postage	38	
Toiletries for Members	196	
Group Meals Out	<u>177</u>	
		6,191
<b>Surplus/(Deficit) for the Year</b>		<b><u><u>13,476</u></u></b>

**CARERS UNITE CARERS SUPPORT GROUP**

**STATEMENT OF ASSETS & LIABILITIES**

**AS AT 28 FEBRUARY 2026**

**2026**

**£**

**CURRENT ASSETS**

Ulster Bank	18,117
Cash in Hand	<u>0</u>

TOTAL CURRENT ASSETS	<u>18,117</u>
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**CAPITAL ACCOUNT**

Brought Forward at 1 March 2025	4,641
Excess of Expenditure over Income	<u>13,476</u>

Balance	<u>18,117</u>
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Approved by the trustees on 28 April 2026 and signed on their behalf by:

*T. Gilliland*

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Mrs T Gilliland  
Chairperson

*C. McCormick*

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Mrs C McCormick  
Treasurer