

**National Association For Spina Bifida and Hydrocephalus Ireland Ltd**

**Branch Kildare**

**Income and Expenditure Account**

**For the Year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>€</b>	<b>€</b>
<b>INCOME</b>		
Church Gate Collections	9,084	125
Fundraising Activities	3,655	-
Membership & Donations	1,920	1,800
Other Grants	-	2,424
Other Income	-	406
	<u>14,659</u>	<u>4,755</u>
<b>EXPENDITURE</b>		
Members' Benefit:		
Respite & Recreation	1,440	840
Functions & Outings	1,311	-
Member Assistance	23,171	11,257
Other Benefits:		
Pipers Hill	1,117	420
General Expenditure:		
Administration Expenses	359	1,174
Bank Charges	132	33
AGM/Meeting Expenses	3,705	82
Sundry Expenses	-	-
	<u>31,234</u>	<u>13,806</u>
<b>Excess of Income over Expenditure</b>	<u><u>- 16,575</u></u>	<u><u>- 9,051</u></u>

Approved on behalf of the Committee by:



**Chairperson**



**Treasurer**

National Association For Spina Bifida and Hydrocephalus Ireland Ltd

Branch Kildare

Balance Sheet

As at 31st December 2022

	2022	2021
	€	€
<b>Current Assets</b>		
Cash at Bank - General Funds	23,256	39,664
Accrued Income	4	-
	<u>23,260</u>	<u>39,664</u>
<b>Current Liabilities</b>		
NRC	171	-
	<u>171</u>	<u>-</u>
<b>Net Assets</b>	<u><u>23,089</u></u>	<u><u>39,664</u></u>
Represented by:		
Revenue Reserves		
Balance @ 1st January 2022	39,216	48,267
Excess of Income and Expenditure	- 16,575	- 9,051
	<u>22,641</u>	<u>39,216</u>
Specific Reserves - Grants		
Respite Care	<u>448</u>	<u>448</u>
	<u><u>23,089</u></u>	<u><u>39,664</u></u>

Approved on behalf of the Committee by:

  
Una Reightley

Chairperson

  
Angela Reeves

Treasurer

ACCOUNTANT'S REPORT

We have prepared the above Income and Expenditure Account and Balance Sheet from the information and explanations provided to us. We have not carried out an audit on these figures and have performed no verification procedures in respect of same. As such we do not accept any responsibility for the said information and explanations and do not accept any responsibility for any reliance which may be placed on the above.

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Crowleys DFK  
Chartered Accountants  
16/17 College Green  
Dublin