

**Coisde na nÓg, Ceatharloch**

**for the year ended 31st October 2016**

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## **Coisde na nÓg, Ceatharloch**

### **Accountants' Report to Members of Coisde na nÓg, Ceatharloch**

We have prepared for your approval the attached Income and Expenditure Account and Balance Sheet ("the Accounts") of Coisde na nÓg, Ceatharloch for the year ended 31 October 2016 from the accounting records and information and explanations you have given to us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the Accounts and to state those matters that we have agreed to state to you in this report in accordance with the guidance of Chartered Accountants Ireland. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Members of Coisde na nÓg, Ceatharloch for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by Chartered Accountants Ireland and have complied with the ethical guidance laid down by Chartered Accountants Ireland.

You have approved the Accounts for the year ended 31st October 2016 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not been instructed to carry out an audit or a review of the Accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

**deLoughry & O'Gorman  
Chartered Accountants  
& Registered Auditors  
Lacken House  
Kilkenny**

**30 November 2016**

## Coisde na nÓg, Ceatharloch

### Income and Expenditure Account for the year ended 31 October 2016

	2016		2015	
	€	€	€	€
<b>Income</b>				
Affiliation fees		1,910		824
Gates		11,760		5,983
Championship sponsorship		2,500		2,500
		<u>16,170</u>		<u>9,307</u>
<b>Expenditure</b>				
Honourarium - secretary	400		740	
Printing and stationery	1,314		895	
Medals and trophies	1,708		3,754	
Referees expenses	2,536		2,898	
Club grant	1,500		500	
Ground expenses	480		678	
Sundry expenses	865		600	
		<u>(8,803)</u>		<u>(10,065)</u>
<b>Surplus (Deficit)</b>		<u><u>7,367</u></u>		<u><u>(758)</u></u>

Coisde na nÓg, Ceatharloch

**Balance Sheet**  
as at 31 October 2016

Notes	2016		2015	
	€	€	€	€
<b>Current Assets</b>				
Debtors and prepayments	16,100		10,500	
Cash at bank and in hand	6,227		5,959	
	<u>22,327</u>		<u>16,459</u>	
<b>Current Liabilities</b>				
Accruals	<u>1,853</u>		<u>3,352</u>	
<b>Net Current Assets</b>		<u>20,474</u>		<u>13,107</u>
<b>Total Assets Less Current Liabilities</b>		<u>20,474</u>		<u>13,107</u>
<b>Capital Account</b>				
Brought forward at 1 November 2015		13,107		13,865
Surplus/(Deficit)		<u>7,367</u>		<u>(758)</u>
		<u>20,474</u>		<u>13,107</u>