

Kelso Over 60's Club
Profit And Loss Account
For the year ended 31 December 2022

		2022
		£
Income	Christmas Dinner	70.00
	Donations	2445.00
	Raffle	132.00
	Subscriptions	828.80
		3475.80
Expenses	Christmas Dinner	-1381.75
	Entertainment	-445.00
	Outings	-500.00
		-2326.75
Net profit		1149.05

Balance Sheet
As at 31 December 2022

		2022
		£
Bank accounts	Royal Bank of Scotland	5,085.25
		5,085.25
Net assets		5,085.25
		£
Net wealth	Net wealth	3,936.20
	Net profit	1,149.05
		5,085.25
Total funds		5,085.25

31/10/2023

We have prepared the foregoing statement from the books, vouchers and explanations received. We have not carried out an audit.



Rennie Welch LLP