

SLANEY RODFISHERS ASSOCIATION

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2014

SLANEY RODFISHERS ASSOCIATION

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SLANEY RODFISHERS ASSOCIATION

COMMITTEE MEMBERS AND OTHER INFORMATION

COMMITTEE MEMBERS

Richard Burgess
David Dobbs
Ken Dodd
Derek Hanley
Thomas Mernagh
Dermot Ryan
Noel Scott
Dr Kenneth Whelan

SECRETARY

Thomas Mernagh

SOLICITORS

Ensor O'Connor,
Court Street,
Enniscorthy,
Co. Wexford.

BANKERS

Bank of Ireland,
Abbey Square,
Enniscorthy,
Co. Wexford.

REPORTING ACCOUNTANTS

Sheil Kinnear Limited,
Chartered Accountants
& Registered Auditors,
Sinnottstown Business Park,
Drinagh,
Wexford.

REGISTERED ADDRESS

Ballybawn Lane,
Rathnure,
Enniscorthy,
Co. Wexford.

SLANEY RODFISHERS ASSOCIATION

ACCOUNTANTS REPORT

We have prepared the attached Income & Expenditure Account for the year ended 31st December 2014 and Balance Sheet as at that date from the books and records submitted and from information and explanations received.

Sheil Kinneer Limited

**SHEIL KINNEAR LIMITED
CHARTERED ACCOUNTANTS
& REGISTERED AUDITORS**

Sinnottstown Business Park,
Drinagh,
Wexford.

Date: 9th April 2015

SLANEY RODFISHERS ASSOCIATION

GENERAL INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31ST DECEMBER 2014

	€	2014	€	€	2013	€
RECEIPTS						
Membership Subscriptions			4,595			5,042
EXPENSES						
Printing AGM Notices & Subscription Letters	-			722		
Printing – Car Stickers	111			122		
Postage	261			280		
Insurance	700			900		
Accountancy Fee	492			492		
Website Maintenance	603			-		
Water Keepers Licence	630			-		
Bank Charges	59			86		
			<u>2,856</u>			<u>2,602</u>
SURPLUS FOR THE YEAR			1,739			2,440
OPENING ACCUMULATED FUND			3,736			8,622
TRANSFER TO SLANEY RIVER TRUST LIMITED			(3,941)			(7,326)
CLOSING ACCUMULATED FUND			<u>1,534</u>			<u>3,736</u>

SLANEY RODFISHERS ASSOCIATION

BALANCE SHEET AT 31ST DECEMBER 2014

Notes	EMPLOYMENT OF CAPITAL	€	2014	€	€	2013	€
	CURRENT ASSETS						
	Cash at Bank		2,378			7,731	
	Debtors & Prepayments		7,000			-	
			<u>9,378</u>			<u>7,731</u>	
	CURRENT LIABILITIES						
	Creditors & Accrued Expenses		7,844			3,995	
			<u>7,844</u>			<u>3,995</u>	
	NET CURRENT ASSETS			1,534			3,736
				<u>1,534</u>			<u>3,736</u>
	REPRESENTED BY:-						
	Accumulated Fund			1,534			3,736
				<u>1,535</u>			<u>3,736</u>

CHAIRMAN *Kenneth F Whelan*
Dr Kenneth Whelan

TREASURER *David Dobbs*
David Dobbs

Date: 9th April 2015