

IRISH SETTER BREEDERS CLUB
Accounts for year ending 31st December 2024

BALANCE SHEET

	2024	2023
Lloyds Bank	Treasurers account 8153	9330
	BIA account 48315	45155
	Euro account 0	0
Cash in hand	40	40
Stock (estimated)	1450	1368
Library	2070	2070
Cups	12000	12000
	72028	69963
Debtors & prepayments	1416	1318
Creditors & accruals	-2190	-5363
	-774	-4045
TOTAL ASSETS	71254	65918
Represented by:		
Accumulated surplus brought forward	65918	64050
Excess of income over expenditure for the year	5336	1868
	71254	65918
Ring Fenced Funds		
Funding ring fenced for Irish Setter Health Matters, Research and Education		
June Coates Memorial Fund		
Lloyds Bank June Coates Memorial Fund	14659	12459
Cambridge & Counties Building Society	80000	80109
	94659	92568
Joint Health Group Bloat Fund (excluding Irish Setter Club of Scotland)	1970	0
	96629	92568

EXAMINORS'S REPORT

I herby confirm that I have examined the Accounts of The Irish Setter Breeders Club, and they are in accordance with the books, records, information, and explanations given to me, subject to my not being able to verify the value of any stock, libraries, or Cups owned by the club.

Mark Hemmings FCCA