STATEMENT OF ACCOUNTS for the YEAR ENDED 31st DECEMBER 1965

Balance Sheet as at 31st December 1965

	Assets Fixed Assets Freehold Premises & Building Extensions	Expended to Date	De- preci- ation	£
46,572 1,203 88 510 - 48,373	Camden Square & North Villas Hornsey Lane Gardens Furniture & Fittings Soft Furnishings Catering & Kitchen Equipment Motor Vehicle	59,778 6,500 5,729 1,256 2,054 685 76,002	1,001	57,995 6,500 2,223 255 670 548 68,191
139 2,469 50,981	Current Assets Sundry Debtors & Prepayments Stocks on Hand			2,921
3,523 130 25,803	Deduct Liabilities Loans Archdiocese of Westminster Total advanced Less Repaid: To 31 December 1964 6,500 Year to date 1,500	15,000 8,000		
8,500	Irish Clergy Nat- ional Banks Agreement agg	7,000 1,530 West-min-ster Bank	8,530	
11,757	(Secured by Guarantees of a Third Party and Deposit of Deeds of Freehold Property) Loans Jess Balances at Bank 5,653 24,869	2,000 1,245 755	25,624	
25,089 4,832 €25,892	Sundry Creditors & Accrued Expenses Balance held on General Fund as under	operters.	4,387	38,541 £32,571

Balance Sheet (contd.) as at 31st December, 1965

Year 1	964	Income and Expenditure Averant for the .£	£
2	80	Funds	
		Welfare Fund	
89		Balance as at 31st December 1964 89	
z distant		Less Transferred to General Fund 89	
675			
		General Fund	
20,734		Balance as at 31st December 1964 25,803	
		Add Transfer from Welfare Fund 89	
		Add In respect of The Girls' Hostel Hornsey Lane Gardens assumed	
		during the year by the Trustees for the Irish Centre 5,325	31,217
		Telephone, Fostage & Stationery	71,211
982		Add Received during the year: Covenants 906	
902		Appeals, Collections and	
7,610		Donations 12,884	13,790
29,326			45,007
		Deduct Excess of Expenditure over Income	
		as per attached accounts:-	
	3,393	The Irish Centre 10,119	
		The Girls' Hostel 389	
3,523	130	The Irish Centre Club 1,928	12,436
25,803		Deduct Charges to Istel Casting	
		D. DONNELLY CHAIRMAN REV. O.R. SWEENEY HON. TREASURER	
£25,892		NEV. U.A. DWEINET HOW. INDADDREE	£32,571
			-

Report of the Auditors to The Council for the Irish Centre

We have examined the annexed Balance Sheet dated the 31st December 1965 and the attached Income & Expenditure Accounts for the year ended that date with the books and records of the Irish Centre, the Irish Centre Club and the Girls' Hostel and have obtained such information and explanations as we have required. We certify that such Balance Sheet and Income and Expenditure Accounts are correct in accordance with the books and information and explanations given to us.

Orient House, 42-45, New Broad Street, London, E.C.2.

C.F. BURTON & CO.

26th May, 1966

Chartered Accountants

The Irish Centre, Camden Square, London, N.W.1.

Income and Expenditure Account for the year ended 31st December, 1965

	ССШОСТ
year ended 715t December 1965	£
Year 1964 € £	
Expenditure 4,229	
4,310 Food 498	
Laundry 6.281	
3,800 Staff Salaries 96	
Superannuation Fund 369	
332 Rates 1,262	
1,259 Lighting & Heating 197	
Insurance 2 140	
Renairs and Maintenance	
Telephone, Postage & Statistical	
General Expenses, Cleaning etc. 53	
79 Audit Fee 1,934	
970 Loan Interest & Bank Charges 2,029	
Welfare Expenditure	
Depreciation and Amounts written	
Fittings 804	
a barring & Kitchen Equipment 300	
G of Themishings	
Motor Vehicle	
700 - 10001 1011 21,836	
14,817	
The charge to Irish Centre	
Club for reflect the	
7708 T 1965	15,924
2,9211	179724
Deduct Income 4.772	
Contributions to Board and	
Lodging	
Rent Receivable 924	5,805
425 8,213 Net Surplus on Functions	
Balance being Excess of Expenditure over Income for the Year carried	£10,119
£3,393 over Income for the real to Balance Sheet	

The Girls' Hostel, Hornsey Lane Gardens, London, N.19.

Income and Expenditure Account for the Year ended 31st December, 1965

<u>Year 1964</u> €		Year ende	
	Expenditure		
1,752	Food	1,937	
95	Laundry	119	
933	Staff Salaries	1,147	
172	Rates	120	
445	Lighting & Heating	473	
34	Insurance	33	
200	Repairs & Maintenance	684	
83	Telephone, Postage & Stationery	45	
17	General Expenses	12	
410	Loan Interest & Repayment	T-List II	
94	Welfare Expenditure	345	
4,235			4,915
	Deduct Income		
4,054	Contributions to Board and Lodging		4,526
£181	Balance being Excess of Expenditure over Income for the Year carried to Balance Sheet		£389 ———

The Irish Centre Club, Camden Square, London, N.W.1.

Income and Expenditure Account for the Year ended 31st December, 1965

Year 196	4		Year end Decembe €	
		Expenditure		
2,618		Wages	3,005	
56		Stocktakers' Charges	59	
3,211		Rental & Maintenance Charges for the Year	5,912	
-				
5,885				8,976
		Deduct Income		
	4932	Surplus on Sales to Members	5,522	
	629	Net Surplus on Entertainments	1,391	
	194	Subscriptions	135	
5,755				7,048
£130		Balance being Excess of Expenditure over Income for the Year carried to Balance Sheet		£1,928