

COUNTY ROSCOMMON DISABILITY SUPPORT GROUP CLG

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2016

		2016	2015
	Notes	€	€
Income	2	1,851,550	1,781,717
Operating expenses		(1,798,152)	(1,695,451)
Operating surplus	3	53,398	86,266
Other interest receivable and similar income	4	2,654	6,241
Surplus of income over expenditure	10	56,052	92,507

Continuing operations

The company engaged in the same principal activity for the above two financial years.

Total recognised gains or losses

There are no recognised gains or losses other than the surplus or deficit for the above two financial years.

On behalf of the board



Pat Burke
Director



Martin Finan
Director

12 May 2017