

COUNTY ROSCOMMON DISABILITY SUPPORT GROUP CLG

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017

		2017	2016
	Notes	€	€
Income	2	1,677,549	1,851,550
Operating expenses		(1,774,132)	(1,798,152)
Operating (Deficit)/Surplus	3	(96,583)	53,398
Other interest receivable and similar income	4	2,481	2,654
(Deficit)/surplus of income over expenditure	10	(94,102)	56,052

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

4 May 2018



Martin Finan
Director

The notes on pages 8 to 13 form an integral part of these financial statements.