



Working on a Year ended 30th April 2025

Income/ expenditure Breakdown Season 2024-2025:			
	Amount £	Amount £	
Income (received)			
Training/ league fees	14,202		} Total League Costs/Fees collected
Charity court bookings	442		
Total income		14,644	
Expenditure (spent)			
League related costs	(11,978)		} Total League Costs/Fees collected
MYG funding	(250)		
Total expenditure		(12,228)	
Net position (surplus/ (deficit):		2,415	£2,415 surplus in the YE 30 April 2024

Bank account balance - opening	£8,296.24	1 May 2024 bank statement - Agreed
Balance Sheet Breakdown Season 2024-2025:		
	Amount £	
Bank account balance - closing	£10,711.30	30 April 2025 bank statement - Agreed
Money owed to club (eg players yet to pay) for 2024-25 season	-	Nil
Unpaid invoices (eg accommodation / officials) for 2024-25 season	-	Nil
Net assets (Assets - Liabilities):	2,415	
Equity		
Retained earnings b/f	- 851	
Income/ deficit in current year	2,415	
Retained earnings c/f	1,564	

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