

ESSRAACCOUNTS

Income and Expenditure Account for Year Ended 30th April 2016		Statement of Funds as at 30th April 2016	
	2016	2015	
INCOME			CURRENT ASSETS
League Income	£2,200	£2,640	Current Accounts
League Expenses	£542	£910	Deposit Accounts
			Debtors and Prepayments
Tournament Income	£4,190	£2,081	
Tournament Expenses	£2,172	£2,255	CURRENT LIABILITIES
			Creditors and Accruals
Interest	£17	£5	
Other income	£100	£135	NET ASSETS
NET total Income	£3,793	£1,796	Represented By
EXPENDITURE			RESERVES
Junior Events	£508	£1,256	Balance Brought Forward
Junior Squads/Representative	£0	£504	Surplus for the Year
Development spend	£1,408	£407	
SSRL Payments	£50	£125	
Other administration	£27	£51	
TOTAL Expenditure	£1,993	£2,343	
NET Surplus/Deduct for the Year	£1,800	£547	

Examined by A. McCue and found to be correct 09/06/2016

A.P. McCue

Report of the Auditor

Treasurer Mark Adderley

Chairman