

SURREY COUNTY FOOTBALL ASSOCIATION

BENEVOLENT FUND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

SURREY COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30th JUNE 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
Gross Income:		
The FA	1,000	5,300
Clubs	397	477
Competitions/Leagues	-	-
Referees/Societies	-	25
Other	-	-
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	1,397	5,802
Donations:		
Benevolent Grants	(2,250)	(6,050)
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Net surplus/(deficit)	(853)	(248)
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SURREY COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

BALANCE SHEET

FOR THE YEAR ENDED 30th JUNE 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Cash at bank	8,324	9,157
Debtors	-	20
	<hr/>	<hr/>
Total assets less total liabilities	8,324	9,177
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CAPITAL AND RESERVES		
Reserves B/F	9,177	9,425
Net surplus/(deficit)	(853)	(248)
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	8,324	9,177
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