

SURREY COUNTY FOOTBALL ASSOCIATION

BENEVOLENT FUND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

SURREY COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30th JUNE 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
Gross Income:		
The FA	5,300	1,800
Clubs	477	1,514
Competitions/Leagues	-	350
Referees/Societies	25	-
Other	-	66
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	5,802	3,730
Donations:		
Benevolent Grants	(6,050)	(7,550)
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Net surplus/(deficit)	(248)	(3,820)
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SURREY COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

BALANCE SHEET

FOR THE YEAR ENDED 30th JUNE 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Cash at bank	9,157	9,103
Debtors	20	322
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Total assets less total liabilities	9,177	9,425
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CAPITAL AND RESERVES		
Reserves B/F	9,425	13,245
Net surplus/(deficit)	(248)	(3,820)
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	9,177	9,425
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