

SURREY COUNTY FOOTBALL ASSOCIATION

BENEVOLENT FUND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

SURREY COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30th JUNE 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Gross Income:		
The FA	1,000	1,000
Clubs	379	397
Competitions/Leagues	-	-
Referees/Societies	65	-
Other	-	-
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	1,444	1,397
Donations:		
Benevolent Grants	(2,250)	(2,250)
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Net surplus/(deficit)	(806)	(853)
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SURREY COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

BALANCE SHEET

FOR THE YEAR ENDED 30th JUNE 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Cash at bank	7,400	8,324
Debtors	118	-
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Total assets less total liabilities	7,518	8,324
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CAPITAL AND RESERVES		
Reserves B/F	8,324	9,177
Net surplus/(deficit)	(806)	(853)
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	7,518	8,324
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