

**Bristol Ladies Union Football Club**

**Financial statements  
for the year ended 31 May 2020**

**Bristol Ladies Union Football Club**

**Detailed trading and profit and loss account  
For the year ended 31 May 2020**

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		<b>2020</b>		<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>				
Subscriptions	11,757		12,558	
Match fees	4,422		4,432	
Donations received	7,100		1,500	
Other income	6		234	
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		23,285		18,724
<b>Expenditure</b>				
League, cup and tournament entry fees	621		930	
Catering for away teams	75		135	
Level 1 & 2 courses	720		758	
CWO courses	50		-	
CRB checks	130		90	
Fines	220		220	
Pitch hire	2,989		5,089	
Purchased kit	5,655		3,924	
Winter training pitch hire	7,777		5,543	
Referees	367		940	
Insurance	-		142	
Sundry expenses	315		159	
Presentation evening trophies & room hire	1,315		1,116	
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		(20,234)		(19,046)
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<b>Net profit/(loss) for the year</b>		<b>3,051</b>		<b>(322)</b>
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**Bristol Ladies Union Football Club**

**Balance sheet  
As at 31 May 2020**

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	Notes	£	2020 £	£	2019 £
<b>Current assets</b>					
Other debtors		868		1,174	
Cash at bank and in hand		11,239		8,732	
		<u>12,107</u>		<u>9,906</u>	
<b>Current liabilities</b>					
Trade creditors		(100)		(100)	
Accruals and deferred income		151		1,000	
		<u>51</u>		<u>900</u>	
<b>Net current assets</b>			<b>12,056</b>		<b>9,006</b>
<b>Capital account</b>					
At 1 June 2019			9,005		9,328
Profit/(Loss) for the year			3,051		(322)
			<u>12,056</u>		<u>9,006</u>

These accounts were approved by the Management Committee and signed on their behalf on 22 June 2020.

J Ogilvie Esq  
Chairman

Mrs N Haines BSc (Hons) FCA TEP  
Treasurer