

Bristol Ladies Union Football Club

**Financial statements
for year ended 31st May 2021**

Bristol Ladies Union Football Club

Balance Sheet As at 31 May 2021

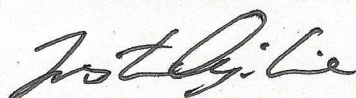
		2021		2020
	£	£	£	£
Income				
Subscriptions	13,705		11,758	
Match fees	5096		4,422	
Donations received	500		7,100	
Other income	146		6	
		19,447		23,286
Expenditure				
League, cup and tournament entry fees	315		621	
Catering for away teams	0		75	
Level 1&2 courses	0		720	
CWO courses	0		50	
DBS checks	70		130	
Fines	40		220	
Pitch hire	1192		2989	
Purchased kit	2372		5655	
Winter training pitch hire	3740		7819	
referees	0		367	
Insurance	209		0	
Sundry expenses	25		315	
Presentation evening and trophies	375		768	
		-8338		-19,729
		11,109		3,557

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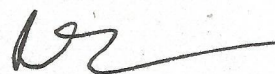
**Balance Sheet
As at 31 May 2021**

	£	2021 £	£	2020 £
Current assets				
Other debtors	0		1,374	
Cash at bank and in hand	22,348		11,239	
	<u>22,348</u>		<u>12,613</u>	
Current liabilities				
Trade creditors	0		-100	
Accruals and deferred income	0		151	
	<u>0</u>		<u>51</u>	
		22,348		12,562
		<u>22,348</u>		<u>12,562</u>
Capital account				
At 1 May 2020		11,239		9,005
Profit/Loss for the year		11,109		3,557
		<u>22,348</u>		<u>12,562</u>

These accounts were approved by the Management Committee and signed on their behalf on



J Ogilvie
Chairman



Robin Pargeter
Treasurer