

CLISSOLD PARK RANGERS FOOTBALL CLUB

Club Accounts

For the year ended 31 May 2010

CLISSOLD PARK RANGERS FOOTBALL CLUB

INCOME AND EXPENDITURE STATEMENT Year ended 31 May 2010

	2008
	£
INCOME	
Annual subscriptions	1,870
Match subscriptions	644
Other donations	300
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TOTAL INCOME	2,814
EXPENDITURE	
West End League fees	204
London FA fees	68
Pitch costs	746
Referee fees	386
Insurance	134
Kit	300
Medical consumables	45
Website	65
Gifts	40
Laundry	50
Bad debts and other	53
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TOTAL EXPENDITURE	(2,091)
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SURPLUS FOR THE PERIOD	<u>723</u>

CLISSOLD PARK RANGERS FOOTBALL CLUB

BALANCE SHEET Year ended 31 May 2010

	2010 £	2009 £
ASSETS		
Debtors	263	50
Cash at bank	660	-
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TOTAL ASSETS	923	-
CREDITORS		
Creditors	(150)	-
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NET ASSETS	773	-
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RESERVES		
Accumulated surplus brought forward	50	50
Accumulated surplus	723	-
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MEMBERS' SURPLUS	773	50
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Approved at the club AGM

London, 26 June 2010