



Income and Expenditure Account for the year ended 30 September 2019

		2018-19		2017-18	
		£	£	£	£
Income	Bar	1,030		0	
	Camp Fees	953		306	
	Donations	330		38	
	Kit Hire	204		0	
	Merchandise	142		73	
	Raffle	192		0	
	Insurance	42	2,893	0	417
		<u> </u>		<u> </u>	
Expenditure	Venue	1,082		157	
	Bar	703		0	
	Donations	565		160	
	Merchandise	197		0	
	Kit Hire	184		100	
	Raffle	120		0	
	Insurance	42	2,893	0	417
		<u> </u>		<u> </u>	
Surplus / (Loss)			<u> </u> <u> </u> <u> </u> 0		<u> </u> <u> </u> <u> </u> 0

Statement of Assets and Liabilities as at 30 September 2019

		2018-19		2017-18	
		£	£	£	£
Assets	Cash	0		0	
	Bank	292		0	
	Debtors	0	292	0	0
		<u> </u>		<u> </u>	
Liabilities	Creditors	292	292	0	0
		<u> </u>		<u> </u>	
Net Assets			<u> </u> <u> </u> <u> </u> 0		<u> </u> <u> </u> <u> </u> 0
Represented by					
	Surplus brought forward		0		0
	Surplus (loss) for the year		0		0
			<u> </u> <u> </u> <u> </u> 0		<u> </u> <u> </u> <u> </u> 0