

Blues Supporters Society Ltd (trading as Blues Trust)
Simplified Income and Expenditure Account for year ended 31st May 2023

All figures have been rounded to the nearest Pound

<u>2022</u>	<u>2023</u>
Turnover	
44	8
-10 34	-2 6
703	588
-81	-51
<u>952</u>	<u>999</u>
1574	1536
270	525
1878	2067
Other Operating Income	
1	44
41	65
<u>1920</u>	<u>2176</u>
Administrative Expenses	
144	92
48	41
0	200
204	144
210	210
<u>364</u> 826	<u>360</u> 955
179	134
<u>1149</u>	<u>1181</u>
Operating Surplus	
771	995
-13	-11
758	-300
<u>758</u>	<u>684</u>
Balance Sheet as at 31st May 2023	
Current Assets	
845	700
5600	5287
0	26
820	820
<u>-633</u> 187	<u>-644</u> 176
6632	6189
Liabilities	
920	0
333	267
210	210
2434	2407
<u>400</u> 4297	<u>0</u> 2884
<u>2335</u>	<u>3305</u>
Capital and reserves	
348	388
81	51
-41 388	-65 374
10	310
<u>1937</u>	<u>2621</u>
<u>2335</u>	<u>3305</u>