2022	All figures have been rounded to the nearest Pound			2023	
	Turnover			2023	
44	Sales			8	
-10 34	Less Cost of Sales			- <u>2</u> 6	
703	Membership Fees	Received	588		
-81	membersing rees	Less allocated to new shares	-51		
<u>952</u> 1574		From Deferred Income Accou	999	1536	
270	Donations			525	2067
1878	Other Operating Income				
1				44	
41	' '	ritten off)		<u>65</u>	109
<u>1920</u>	Total Income				2176
	Administrative Expenses				
144	Room Hire, Webinars etc				92
48	Printing, postage & stationer	у		41	
0	Campaign Expenses			200	
204	Sponsorship and trophy			144	
210	Accountancy Fees			210	055
<u>364</u> 826		D		<u>360</u>	955
179	Finance charges	Bank and Finance Charges			134
<u>1149</u>	Total Expenses				1181
771	Operating Surplus				995
- <u>13</u>	Less Provision for Loss on Inv	estment			-11
	Transfer To Share Purchase R	Reserve			-300
<u>758</u>	Net Surplus for the year				684
2022	<u> </u>	Salance Sheet as at 31st May 20	23		
	Current Assets				
845					700
5600					5287
820	Debtors Investments (shares)			820	26
<u>-633</u> <u>187</u>	· · ·			<u>-644</u>	176
6632					6189
0032	Liabilities				0103
920	Creditors			0	
333	Payments held in trust			267	
210	Accruals			210	
2434	Deferred Income			2407	2004
<u>400</u> 4297 2335	Loans Net Assets			<u>0</u>	2884 3305
2333	Net Assets				3303
	Capital and reserves				
348	Called up share capital	Brought forward	388		
81		Add shares allotted for new and rejoining members	51		
91		Less Shares cancelled for	31		
-41 388		expired memberships	-65		374
	Share Purchase Reserve		_		310
1937	General Reserves				2621
2335					3305
2555					