

Financial Statements

for the Year Ended 30 June 2024

Accountants' Report to

Brislington Junior FC

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Brislington Junior FC and from information and explanations supplied to us.

P B Accountancy Ltd
17 Duckmoor Road
Ashton
Bristol
BS3 2DD

Date:

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....
Ms J Cains

Date:

Brislington Junior FC

Detailed Profit and Loss Account
for the Year Ended 30 June 2024

	£	£
Income		
Tournaments	31,125	
Signing on fees	5,733	
Soccer school	1,316	
Sponsorship & donations	11,350	
Match subscriptions and training fees	23,197	
	<hr/>	72,721
Expenditure		
Rates and water	1,711	
Light and heat	1,890	
Repairs to property	7,816	
Printing & stationery	287	
Equipment & kit	1,661	
Pitch hire & marking	20,877	
League fees	2,125	
Presentation expenses	775	
Insurance	1,801	
Telephone & internet	243	
Accountancy	756	
Tournament fees	21,011	
Sky subscriptions	629	
Loan interest	375	
Sundry expenses	(1)	
Training courses	645	
Subscriptions	1,503	
Donations	289	
	<hr/>	64,393
		<hr/>
		8,328
Finance costs		
Bank charges		2
		<hr/>
		8,326
Depreciation		
Plant and machinery	7,303	
Fixtures and fittings	359	
	<hr/>	7,662
NET PROFIT		<hr/> <hr/>
		664

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