

Salisbury Amateur Boxing Club
Annual Accounts 01.04.2020 - 31.03.2021

£

£

Income

Subscriptions and vending	6,038
Sponsorship and donations	7,148
Government grants	<u>22,331</u>
	35,517

Expenditure

Motor expenses	1,583
Building maintenance	1,112
Light and heat	3,340
Equipment	886
Telephone	47
Vending stock	457
Affiliations NGB	450
Building insurance	708
Donations	162
Awards and events	170
Council tax	89
	<u>9,003</u>

Net Profit

26,514

Opening bank balance as at 01.04.2020	8,395.13
Closing bank balance as at 31.03.2021	34,908.62

Prime Accountancy (Merseyside) Limited
64 Mill Lane
Liverpool
L12 7JB