

Annual Report to 30th April 2023

At the Annual General Meeting the following trustees agreed to continue:

Paul A'Lee

Wendy Humphreys

Andrew Orchard

Chris Parkes

Ryan Berner

Simon Glbbons

Mark Farrell

It was agreed that everything was still in order within the trust.

Due to the retirement of David Carpenter as auditor, the trustees agreed to appoint Claire Barrow of Simon A Martin Accountants of Honiton.

Twyford Spartans Youth Football Club

TWYFORD SPARTANS
INCOME & EXPENDITURE
FOR THE PERIOD ENDING 30/04/23

Expenditure		Income	
	£		£
Referees	2183.00	Match Fees	8391.50
Equipment	4705.70	Interest	68.21
Hire of Astro	7599.49	Presentation	373.00
Tournament 22	11776.85	Tournament 2022	12920.39
Tournament 23	132.00	Tournament 2023	8570.00
Other Tournaments	1800.00	Other Tournaments	1338.00
Pitches	4669.59	Signing On	4640.00
Fines	386.00	Fines	194.00
Registration & Affiliation	2801.00	Training	19868.02
FA Courses	1615.00	Teamwear	25.00
Kit	12924.21	Equipment Sale	125.00
Meeting	40.00	Kits	7011.00
Southampton Trip	1768.00	Southampton Trip	1560.00
Presentation Nights	3881.87	Grants	3325.46
Christmas	227.60		
Easter	256.59		
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	56766.90		68409.58
Profit on the year	<hr/>	Reserve A/C	<hr/>
	20117.32		8474.64
	<hr/>		<hr/>
	76884.22		76884.22

TWYFORD SPARTANS
BALANCE SHEET
THE PERIOD ENDING 30/04/23

	£		£
Accumulated Fund	13248.19	Bank	5191.67
Plus Profit on year	20117.32	Savings	28173.84
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	33365.51		33365.51

I certify that, from the records and information provided to me, the attached Income and Expenditure Account and Balance Sheet represent a true and accurate record of the affairs of Twyford Spartans Youth Football Club for the year ended 30th April 2023

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