

Standon & Puckeridge Hares FC
Balance Sheet
31st March 2024

Assets

Current assets

Cash and cash equivalents	£	26,559
Assets	£	-
Total current assets	£	26,559

Profit and loss

Year	2023/24	2022/23
Profit	26320	23602
Loss	-29981	-19875
Net	-3661	3727

	31.3.2024	31.3.2023
INCOME	26,320	23,602
Subscriptions	11,498	7,834
Sponsorship/Donations	1,938	-
Football Camps	11,785	11,375
Training	20	95
Fund Raising	686	2,108
Academy	42	347
Fines	91	90
Grants	-	-
Presentation	250	644
Miscellaneous	10	1,109
Bank Interest	-	-
EXPENDITURE	- 29,981 -	19,875
Kit & Equipment	- 4,362 -	1,192
Ground Maintenance	- 8,510 -	671
Home Pitch Hire	- 1,500 -	1,700
Football Camps Exp	- 7,092 -	8,520
Braughing	- -	128
Insurance	- -	197
FA Affiliation & Insurance	- 336 -	70
Coaching Courses	- 1,065 -	475
League & Tournament Fees	- 1,222 -	465
Subscription Refund	- 45	-
Trophies	- -	767
Academy Exp	- -	1,200
Donations	- 10 -	72
Presentation Exp	- 1,106 -	650
Training Pitch Hire	- 2,085 -	2,283
Referees	- 1,839 -	264
Fines Exp	- 62 -	145
Miscellaneous Exp	- 747 -	1,077
Bad Debt - Subs	- -	-
NET INCOME/EXPENDITURE	- 3,661	3,727