

Glyncorrwg AFC

Annual accounts

| For the year ended | 31-Mar-22 | 31-Mar-21 | 31-Mar-20 | 31-Mar-19 | 31-Mar-18 | 31-Mar-17 |
|---------------------|-------------------|-------------------|--------------|-----------------|-------------------|------------------|
| Income | £2,500.00 | £10,000.00 | £0.00 | £1,070.00 | £2,140.00 | £4,281.00 |
| Expenditure | £3,616.00 | £0.00 | £0.00 | £1,427.03 | £3,313.00 | £2,135.00 |
| Net result for year | <u>-£1,116.00</u> | <u>£10,000.00</u> | <u>£0.00</u> | <u>-£357.03</u> | <u>-£1,173.00</u> | <u>£2,146.00</u> |

Balance sheet

| | | | | | | |
|--------------|------------------|-------------------|----------------|----------------|----------------|------------------|
| Cash at bank | <u>£9,499.97</u> | <u>£10,615.97</u> | <u>£615.97</u> | <u>£615.97</u> | <u>£973.00</u> | <u>£2,146.00</u> |
|--------------|------------------|-------------------|----------------|----------------|----------------|------------------|

Reserves

| | | | | | | |
|----------------------|------------------|-------------------|----------------|----------------|----------------|------------------|
| At beginning of year | £10,615.97 | £615.97 | £615.97 | £973.00 | £2,146.00 | £0.00 |
| Net result for year | -£1,116.00 | £10,000.00 | £0.00 | -£357.03 | -£1,173.00 | £2,146.00 |
| At end of year | <u>£9,499.97</u> | <u>£10,615.97</u> | <u>£615.97</u> | <u>£615.97</u> | <u>£973.00</u> | <u>£2,146.00</u> |

Approved 07-Apr-22

Chairman/ trustee LCM Davies

Secretary/ trustee N Bevan

Trustees report

The trustee's restablished the football facilities in 21-22

Informal football matches were arranged

The aim is to improve the facilities and compete in the local league