

LLANDAFF CITY BOWMEN

England & Wales · Charity number 1169666

Details

Status Registered

Legal form CIO

Registered 2016-10-13

Register [View on the Charity Commission register](#)

Contact

Address 17 Homelands Road
Cardiff
CF14 1UH

Phone 07970956505

Email llandaffcitybowmen@hotmail.com

Website www.llandaffcitybowmen.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES AND OPPORTUNITIES FOR THE PURSUIT OF ARCHERY.

Activities: The promotion and participation of the sport of Target Archery at our location in the St Fagans area of Cardiff, see our website for detailed directions on how to find us. We have an indoor 18 meter/20 yards, 12 lane range. Also an 18 lane with up to 100 yards shooting distance outdoor range. Our club sessions are 2 times a week. Further details are on our website: www.llandaffcitybowmen.com

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,086	£25,375	-	-
2024-03-31	£9,822	£10,622	-	-
2023-03-31	£7,942	£10,993	-	-
2022-03-31	£9,266	£9,981	-	-
2021-03-31	£19,594	£20,807	-	-

Trustees

Name	Role	Appointed
David Roberts	Chair	2024-08-07
HENRY ANTHONY FRAY		2016-10-13
JOHN GUY HEATHCOTE		2016-10-13
John Allen Cunliffe		2018-05-05
TRACY ELLEN REECE		2016-10-13
William Neil Lloyd-Davies		2026-06-02

LLANDAFF CITY BOWMEN

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Accounts

Llandaff City Bowmen Chairmans Report April 2025

This year has been a very busy and productive year for the club's and its committee members.

At last year's AGM, it was unanimously agreed to invest in a new ride-on mower to take over the grass cutting by contractor as this was getting too costly at £1,248 p.a. This was done at a cost of £3,654. The purchase of the mower will pay for itself in just under three years.

Mowing of the shooting field is coordinated through a rota of club members. As is common in many organizations, grounds maintenance depends on a small group of committed individuals who volunteer their time to ensure the club and its facilities are properly maintained.

The tournament officer arranged 9 club shoots:

Santa Shoot in December 2024 (Indoors)

Portsmouth Shoot March 2025 (Indoors)

WA 18 April 2025 (indoors)

WA 1440 July 2025 (Outdoors)

WA720 August 2025 (Outdoors)

Planned for the rest of the year and next year are:

Vegas Round November 2025 (Indoors)

Santa Shoot December 2025 (Indoors)

Portsmouth Round February 2026 (Indoors)

WA 18 March 2026 (Indoors)

The coaching team have also had a very busy year with beginners' courses running from Oct '24 – April '25. The club has also had two members becoming Archery GB Session Coaches.

The beginner's courses are scheduled to resume in October and will continue through April of the following year. This initiative aims to further enhance club membership.

The coaches have provided personalised one-to-one beginner improver courses to help newcomers progress in archery. As a club, we make every effort to support individuals whenever the coaches' time and commitments permit.

In late 2024, the club secured the lease for the former St Fagans Tennis Club. This acquisition will, pending adequate funding, facilitate the expansion and development of a unique archery shooting range in Wales. The new facility will enable club members to shoot distances of up to 50 meters, with potential for extension to 70 meters depending on the final layout.

This is a long-term plan for the club.

The club has also invested in new equipment for the beginner's courses, this is 12 new bows and quivers both left and right handed, also a selection of new arrows this was facilitated with grants from Sports Wales.

Our club is gradually regaining its membership numbers, nearly reaching pre-covid levels. Although this recovery has been slower than we expected, it's encouraging to see membership increasing again.

This concludes the chairman's report.

Llandaff City Bowmen Annual Statement of Accounts 2024-25

Income	Notes	2023-24	2024-25
Tournaments		£ 1,168.00	£ 1,882.00
Target Fees		£ 2,884.00	£ 4,611.00
Course Fees		£ 1,867.00	£ 3,975.00
Membership Fees		£ 3,176.00	£ 6,955.00
Canteen		£ 143.35	£ 401.70
Hire Fees		£ 310.00	£ 2,530.00
Grants	Grant from Sport Wales for new beginner course equipment.		£ 9,835.00
Misc.		£ 1,000.00	£ 140.00
Donations	Donations from Easyfundraising and Co-op Stores and GAA	£ 273.57	£ 756.42
Insurance Claims			
Tx from reserve account		£ 3,382.20	
Total income:			£ 31,086.12
		£ 14,204.12	
Expenditure			
Ground Rent		£ 800.00	£ 800.00
Rates		£ 339.96	£ 292.55
Electricity		£ 1,029.07	£ 996.88
Gas		£ 309.39	£ 412.52
Water		£ 28.06	£ 41.25
Septic Tank Emptying/repairs		£ 1,230.00	
Telephone and Broadband Monthly charge total		£ 676.19	£ 729.48
Alarm System Maint Contract		£ 432.00	£ 432.00
Fire Extinguisher's Service		£ 127.14	£ 121.20
Bldg Repairs and Cleaning			£ 29.50
Archry equipment Repairs			
Archery equipment purchases		£ 92.85	£ 8,904.87
Non archery equipment purchases	New mower purchase.		£ 3,654.45
Tournament expences		£ 10.00	£ 120.65
Tournament Registration		£ 50.00	£ 50.00
GAA Affiliation Fees		£ 48.00	£ 82.00
WAA Affiliation Fees		£ 25.00	£ 1,305.00
GNAS (Archery GB) Affiliation Fees		£ 1,196.00	£ 2,957.00
Tools			£ 123.21
Kawasaki Mule Serv/Repairs			
Mule winter storage		£ 659.90	£ 568.44
Mower/Tractor Fuel		£ 28.79	£ 119.19
Grounds & Road Maint		£ 1,352.44	£ 232.00
Grass Cutting		£ 1,248.00	£ 514.80
Web Site Hosting	Website hosting/Emails provided FoC by Microsofft.	£ -	
Bldg & Contents Insurance		£ 572.49	£ 621.74
Buggy insurance		£ 206.98	£ 206.98
Canteen		£ 160.00	£ 143.30
Misc			£ 972.26
Legal Fees (Solicitor)			£ 600.00
Stationary & consumables			£ 353.24
Total expenditure:		£ 10,622.26	£ 25,031.27
Transferred to reserve account		£ 1,200.00	£ 1,200.00
Total Surpluss/ Deficit		£ 3,581.86	£ 6,054.85
Bank Balance as at 1st April		£ 1,650.83	6,971.90
Bank Balance as at 31st March		£ 6,971.90	3,077.78
Cash in hand on 1st April		£ 240.84	165.00
Reserve account end of financial year		£ 7,041.61	11,326.27

11 Clive Road
St. Athan
Barry
Vale of Glamorgan
CF62 4JD

December 2025

LLANDAFF CITY BOWMEN

To whom it may concern,

Over the past several years, I, Andrew Scott, have helped prepare the yearly financial statements for the charity mentioned above.

Based on the information made available to me, I have no reason to question the authenticity or accuracy of the figures provided. I am confident that the accounts, as prepared and presented, offer a true and accurate representation of Llandaff City Bowmen's financial position at the time of reporting.

Furthermore, I declare that I have no financial relationship with Llandaff City Bowmen, it's officers, or staff, other than to assist the Treasurer in the creation of the Annual Accounts.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'AG Scott', with a stylized flourish at the end.

Andrew Scott

LLANDAFF CITY BOWMEN

England & Wales - Charity number 1169666

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Llandaff City Bowmen CIO

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Llandaff City Bowmen Grounds, Castle Hill, St. Fagans, Cardiff, CF5 6EJ.

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www.llandaffcitybowmen.com

Chairmans Report: Llandaff City Bowmen.

Finally, the club is now starting to recover from the effects of the pandemic, this resulted in members being unable to shoot due to the restrictions that were forced upon everyone regardless of their chosen sport this had the effect of the club losing around 40% of its membership as members for various reasons did not return to Archery has a hobby.

The coaching staff at the club have, since Oct last year, re-instated beginners courses, with each course lasting 6 weeks, the courses that have run so far have resulted in 70% of the participants joining the club, which in turn has enabled the club to open on extra nights to help accommodate the 25% increase in members throughout the week, with the hopes that eventually the club will be back to being open 7 days a week as we were prior to the pandemic.

After much discussion at the regular committee meetings, and with the agreement of the members at last year's AGM, the club purchased a Ride on Lawn Mower, this decision was partly driven by the rising costs of the contractor the club had previously used to cut the grass for the outdoor range. This decision has also eliminated the need to require extra cuts on the outdoor range when competitions are due to be held as a result the mower will have paid for itself within 24 months.

This year Sept. '23 to Dec. '24 Llandaff City Bowmen have after a series of committee meetings taken the decision to invest in the club, this is beyond the usual investment in equipment to ensure the smooth running of the club, such as replacement foam for target bosses and paper target faces. To this end, we have applied for a grant from Sport Wales' "Get Active" fund. Hopefully we will be awarded the grant which will mean we can purchase the new equipment early in 2025.

Improvements to the range have included upgrading the lighting to LED and improving the heating within the hall, although this still needs addressing. The club has also completed the acquisition of extra ground, this acquisition was successfully completed in Sept of this year after at least 4 years of negotiation with our current landlords. Now that this a been successfully completed, funding permitting, this can enable the club to expand to accommodate more members comfortably and if our ambition is met, also create one of the best Archery Facilities in South Wales.

We are currently investigating how we will hopefully achieve this ambition and what funding and grants are available to help us facilitate this allowing greater growth of the club.

This concludes this report.

David Roberts

Chairman Llandaff City Bowmen CIO



Affiliated to:
Archery GB
Glamorgan Archery Association
Welsh Archery Association



Llandaff City Bowmen Annual Statement of Accounts 2023-24

Income	Notes	2022-23	2023-24
Tournaments		£ 194.00	£ 1,168.00
Target Fees		£ 2,430.00	£ 2,884.00
Course Fees		£ 315.00	£ 1,867.00
Membership Fees		£ 3,485.00	£ 3,176.00
Canteen		£ 39.75	£ 143.35
Hire Fees			£ 310.00
Grants			
Misc.	Transfers from reserve account in July (£1,361) and August (£2,000) '23	£ 1,361.56	£ 4,382.20
Donations	Donations from Easyfundraising	£ 117.07	£ 273.57
Insurance Claims			
Tx from reserve account			
Total income:			£ 7,942.38
Expenditure			
Ground Rent		£ 800.00	£ 800.00
Rates		£ 357.11	£ 339.96
Electricity		£ 760.84	£ 1,029.07
Gas		£ 311.89	£ 309.39
Water		£ 30.69	£ 28.06
Septic Tank Emptying/repairs	Higher cost due to new pump as well as emptying	£ 240.00	£ 1,230.00
Telephone and Broadband Monthly charge total		£ 635.64	£ 676.19
Alarm System Maint Contract		£ 432.00	£ 432.00
Fire Extinguisher's Service		£ 81.42	£ 127.14
Bldg Repairs and Cleaning		£ 2,256.87	
Archry equipment Repairs			
Archery equipment purchases		£ 293.15	£ 92.85
Non archery eqipment purchases		£ 5.00	
Tournament expences		£ 59.20	£ 10.00
Tournament Registration		£ 25.00	£ 50.00
GAA Affiliation Fees		£ 147.00	£ 48.00
WAA Affiliation Fees		£ 272.00	£ 25.00
GNAS (Archery GB) Affiliation Fees		£ 1,238.00	£ 1,196.00
Tools			
Kawasaki Mule Serv/Repairs		£ 589.42	
Mule winter storage	Last year storage was covered by donation.		£ 659.90
Mower/Tractor Fuel			£ 28.79
Grounds & Road Maint		£ 724.21	£ 1,352.44
Grass Cutting		£ 1,014.00	£ 1,248.00
Web Site Hosting	Website hosting/Emails provided FoC by Microsoft.	£ -	£ -
Bldg & Contents Insurance		£ 512.69	£ 572.49
Buggy insurance		£ 206.98	£ 206.98
Canteen			£ 160.00
Misc			
Legal Fees (Solicitor)			
Total expenditure:			£ 10,993.11
Transferred to reserve account		£ 1,200.00	£ 1,200.00
Total Surpluss/Deficit		-£ 3,050.73	£ 3,581.86
Bank Balance as at 1st April		£ 5,557.30	£ 1,650.83
Bank Balance as at 31st March		£ 1,650.83	£ 676.35
Cash in hand on 1st April		£ 158.00	£ 240.87
Reserve account end of financial year		£ 6,834.27	£ 6,971.90

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www.llandaffcitybowmen.com

This is going to be a very short report, pretty much as it was last year...

We are to now beginning to recover from the effects of the Covid-19 pandemic. Although attendances at the club's evening sessions has started to pick up, we are still way below our normal pre-pandemic levels.

Membership is starting to slowly recover, but we are still under 50% of our pre-pandemic numbers, but now the Beginner Courses running again, this should soon show a distinct improvement.

This year, despite rising costs, we have not increased our membership fees. We have received donations over the year from Easy Fund Raising totalling £117, this is a lot less than last year and could have been a lot more if more members/supporters would register.

The Treasurer reported that the club's expenditure this year has risen to just under £11K, but income also dropped to just under £8K due to no more available grants, giving us a net loss of just over £3K.

This year is year is starting to show an increase in membership, and attendances to club sessions are starting to be near what they were before covid struck. Now that the beginner courses (a much valued source of income) are up and running again, we only have 2 licenced coaches to run them, I am hoping that some of the more experienced archers among us will volunteer to undertake the coach/session coach training in order to lend a hand.

This report compiled by the Club Chairman.

John A Cunliffe



Affiliated to:
Archery GB
Glamorgan Archery Association
Welsh Archery Association



Llandaff City Bowmen Annual Statement of Accounts 2022-23

Income	Notes	2021-22	2022-23	
Tournaments			£ 194.00	
Target Fees		£ 1,247.00	£ 2,430.00	
Course Fees			£ 315.00	
Membership Fees		£ 3,406.00	£ 3,485.00	
Canteen			£ 39.75	
Hire Fees		£ 300.00		
Grants				
Misc.	Repayments from SWALEC (x 2) and sale of a club shirt of £45		£ 1,361.56	
Donations	donations from Amazon Smile and Easyfundraising.	£ 313.00	£ 117.07	
Insurance Claims				
Tx from reserve account		£ 4,000.00		
Total income:			£ 9,266.00	£ 7,942.38
Expenditure				
Ground Rent		£ 800.00	£ 800.00	
Rates		£ 357.11	£ 357.11	
Electricity	Electricity costs on here do not show a total refund on year of £1216.56	£ 792.00	£ 760.84	
Gas		£ 171.26	£ 311.89	
Water		£ 31.25	£ 30.69	
Septic Tank Emptying			£ 240.00	
Telephone and Broadband Monthly charge		£ 625.21	£ 635.64	
Alarm System Maint Contract		£ 432.00	£ 432.00	
Fire Extinguisher's Service		£ 60.00	£ 81.42	
Bldg Repairs and Cleaning	Higher costs this year due to floods.	£ 116.82	£ 2,256.87	
Archry equipment Repairs		£ 93.15		
Archery equipment purchases		£ 291.87	£ 293.15	
Non archery eqipment purchases		£ 83.75	£ 5.00	
Tournament expences			£ 59.20	
Tournament Registration			£ 25.00	
GAA Affiliation Fees			£ 147.00	
WAA Affiliation Fees		£ 259.00	£ 272.00	
GNAS (Archery GB) Affiliation Fees		£ 1,423.00	£ 1,238.00	
Tools				
Kawasaki Mule Serv/Repairs		£ 822.41	£ 589.42	
Mower/Tractor Fuel		£ 34.00		
Grounds & Road Maint		£ 552.00	£ 724.21	
Grass Cutting		£ 1,404.00	£ 1,014.00	
Web Site Hosting				
Bldg & Contents Insurance		£ 432.28	£ 512.69	
Buggy insurance	sponsored		£ 206.98	
Canteen				
Misc				
Legal Fees (Solicitor)				
Total expenditure:			£ 8,781.11	£ 10,993.11
<i>Transferred to reserve account</i>		£ 1,200.00	£ 1,200.00	
Total Surplus/Deficit			£ 484.89	-£ 3,050.73
Bank Balance as at 1st April 2022			£ 4,390.19	
Bank Balance as at 1st April 2023			£ 2,686.39	
Cash in hand on 1st April 2023			£ 56.90	
Reserve account end of this financial year			£ 9,737.73	

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This is going to be a very short report as it was last year...

We are still suffering from the effects of the Covid-19 epidemic. Although attendance at the club's evening sessions has started to pick up, we are still way below our normal pre epidemic levels.

Membership is starting to slowly recover, we are now just under 50% of our pre epidemic numbers, but hopefully, once we can get the Beginner Courses running again, this should recover.

This year, due to rising costs, we have had to increase our membership fees for the first time in 3 years. We have received donations over the year from Amazon Smile and Easy Fund Raising totalling £313, this could have been a lot more if more members/supporters would register.

The Treasurer managed to reduce the club's expenditure this year from £20K to just under £10K, but income also dropped to just over £9K due to no more available grants, giving us a net loss of £715.00.

This year is year is starting to show an increase in membership, although attendances to club session are still nowhere near what they were before covid struck. We are now trying to get the beginner courses (a much valued source of income) up and running again, but are short of coaches to run them, I am hoping that some of the more experienced archers among us will come forward to lend a hand.

This report compiled by the Club Chairman.

John A Cunliffe



Affiliated to:
Archery GB
Glamorgan Archery Association
Welsh Archery Association



Llandaff City Bowmen Annual Statement of Accounts 2021-22

Income	Notes	2021-22	2020-21
Tournaments			
Target Fees		£ 1,247.00	£593.00
Course Fees			
Membership Fees		£ 3,406.00	£2,378.00
Canteen			£3.00
Hire Fees		£ 300.00	£120.00
Grants			£16,500.00
Misc and Donations	donations from Amazon Smile and Easyfundraising.	£ 313.00	
Insurance Claims			
Tx from reserve account		£ 4,000.00	
Total income:	Shut-downs due to Covid 19 has hit us hard, if it wasn't for the grants from WAG last financial year, we would have been in big trouble. Actual total income this year was only <u>£5,266.00</u>	£ 9,266.00	£19,594.00
Expenditure			
Ground Rent		£ 800.00	£800.00
Rates		£ 357.11	£357.11
Electricity		£ 792.00	£792.00
Gas		£ 171.26	£246.29
Water		£ 31.25	£37.03
Septic Tank Emptying			
Telephone and Broadband Inst'n and Monthly charge		£ 625.21	£593.66
Alarm System Maint Contract		£ 432.00	£432.00
Fire Extinguisher's Service		£ 60.00	£95.61
Bldg Repairs and Cleaning		£ 116.82	£2,756.00
Archry equipment Repairs		£ 93.15	
Archery equipment purchases		£ 291.87	£3.95
Non archery eqipment purchases		£ 83.75	£478.52
Tournament expences			
Tournament Registration			
GAA Affiliation Fees			
WAA Affiliation Fees		£ 259.00	
GNAS (Archery GB) Afiliation Fees		£ 1,423.00	£1,215.00
Tools			
Kawasaki Mule Serv/Repairs		£ 822.41	
Mower/Tractor Fuel		£ 34.00	£10.00
Grounds & Road Maint		£ 552.00	
Grass Cutting		£ 1,404.00	£1,172.00
Web Site Hosting			
Bldg & Contents Insurance		£ 432.28	£695.60
Buggy insurance	Buggy insurance was sponsored this year by Prescott Jones insurance Brokers.	sponsored	£256.98
Canteen			
Misc			£165.26
Trnsfered to reserve account		£ 1,200.00	£10,700.00
Legal Fees (Solicitor - new lease)			
Total expenditure:		£ 9,981.11	£20,807.01
Total Surpluss/Deficit		-£ 715.11	-£1,213.01
Bank Balance as at 1st April 2021		6040.46	7,077.95
Bank Balance as at 1st April 2022		5557.3	6,040.46
Cash in hand on 1st April 2020		425.53	66.7
Reserve account end of this financial year		8604.61	11,303.54

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Date: 18th March 2021

This is going to be a very short report this year...

As you know Covid-19 hit everyone pretty hard From 2020 to 2021, the club did not escape this at all with two Government enforced closures over weeks and months, causing the loss of income from range fees, tournaments, and beginner courses, as well as the social aspect of the club meetings.

Covid 19 wasn't the only thing to affect us over this last year, we were hit badly by flooding, exceptionally four times in one Autumn/Winter period! This alone resulted in the loss of a total of 18 shooting sessions. On top of this, the flood also damaged the Kawasaki Mule which amounted to repair costs in the region of £1,600 just to get it in running order, and there is more work to do yet to complete all the necessary repairs.

The outgoings from the club didn't change much, although the treasurer reduced outgoings to the bare minimum, income dropped drastically. Target fees previously amounted to £4,799 (2019-20), last year dropped to £593.00.

Membership fees for 2019-20 totalled over £7,000, last year this was down to £2,378. Two covid-19 grants went a long way to stave off total closure of the club, one £10,000 and one £4,000 as well as a flood relief grant of £2,500. Without these much needed injections of money, we would certainly have been bankrupt.

This year is much the same with even lower total membership, attendances to club sessions are nowhere near what they were before covid struck.

We are trying to get the beginner courses (a much valued source of income) up and running again, but we are now suffering a shortage of available coaches to run them. If there are any members willing to help on a beginner's course, or who would like to train to become a qualified coach, please speak to a member of the committee.

Covid 19 certainly has a lot to answer for.

John A Cunliffe.

Club Chairman



Affiliated to:
Archery GB
Glamorgan Archery Association
Welsh Archery Association



<u>Llandaff City Bowmen Annual Statement of Accounts 2020-21</u>					
Income	Notes	2020-21		2019-20	
	Diference from last year's figures:				
Tournaments				£ 1,446.10	
Target Fees	An 8 times drop from last years target fees.	£593.00		£ 4,799.00	
Course Fees	100% loss.			£ 3,246.00	
Membership Fees	More than 60% drop in membership due to CV19.	£2,378.00		£ 7,054.50	
Canteen		£3.00		£ 716.21	
Hire Fees		£120.00		£ 814.00	
Grants	2 x Covid 19 grants totaling £14K and one flood relief of grant £2.5K	£16,500.00			
Misc				£ 2,772.89	
Insurance Claims					
Tx from reserve account to pay grnd rent					
	Shut-downs due to Covid 19 has hit us hard, if it wasn't for the grants from WAG, we would have been in big trouble.		£19,594.00		£ 20,848.70
	Actual total income this year was only £3,094.00				
Expenditure					
Ground Rent		£800.00		£ 800.00	
Rates		£357.11		£ 351.10	
Electricity		£792.00		£ 708.00	
Gas		£246.29		£ 989.48	
Water		£37.03		£ 53.82	
Septic Tank Emptying				£ 475.00	
Telephone and Broadband Inst'n and Monthly charge		£593.66		£ 1,513.55	
Alarm System Maint Contract		£432.00		£ 1,600.57	
Fire Extinguisher's Service		£95.61		£ 67.80	
Bldg Repairs and Cleaning		£2,756.00		£ 205.90	
Archry equipment Repairs				£ 948.81	
Archery equipment purchases		£3.95		£ 1,536.89	
Non archery eqipment purchases		£478.52		£ 6,394.92	
Tournament expences				£ 381.70	
Tournament Registration				£ 79.00	
GAA Afiliation Fees				£ 230.00	
WAA Affiliation Fees				£ 1,069.50	
GNAS (Archery GB) Afiliation Fees		£1,215.00		£ 3,783.00	
Tools				£ 55.00	
Mower/Tractor Serv/Repairs				£ -	
Mower/Tractor Fuel		£10.00		£ 24.00	
Grounds & Road Maint				£ 56.82	
Grass Cutting		£1,172.00		£ 1,680.00	
Web Site Hosting				£ -	
Bldg & Contents Insurance		£695.60		£ 632.18	
Buggy insurance		£256.98		£ 206.98	
Canteen				£ 642.63	
Misc		£165.26		£ 2,012.09	
Trnsfered to reserve account		£10,700.00		£ 1,200.00	
Legal Fees (Solicitor - new lease)				£ 1,200.00	
			£20,807.01		£ 28,898.74
Total Surpluss/Deficit			-£1,213.01		-£8,050.04
Bank Balance as at 1st April 2020			7,077.95		
Bank Balance as at 1st April 2021			6,040.46		
Cash in hand on 1st April 2020			66.70		
Reserve account end of this financial year			11,303.54		