

The xtratime Football Academy

Accounts for the year ended 31st March 2025

A	Income and expenditure account		£
	Income		
	Subscriptions	11560.16	
	Total income		11560.16
	Expenditure		
	Grounds Hire	5727.00	
	League fees	1273.00	
	Equipment and Kit	3240.21	
	Go Cardless fee	200.00	
	Course fees/expenses	67.00	
	Goodwill payments	<u>381.30</u>	
	Total expenditure		<u>10888.51</u>
	Surplus for year		
B	Balances at 31st March 2025		
	Fund balance brought forward	2.54	
	Surplus for year	<u>671.65</u>	
	Fund balance carried forward		674.19
	Loan received 14/2/2024 (Note 1)		<u>1500.00</u>
	Total cash held		<u>2174.19</u>
	Represented by:-		
	Natwest current account No. 81871953		<u>2174.19</u>

Independent examiner

Date

R A Kirk

16th August 2025