

Emerald Amateur Boxing Club
Statement of Accounts
01/05/2022 - 30/04/2023

	£	£
Opening Bank Balance as at 1 May 2022		1,102.69
<u>Income</u>		
Grants	2,500.00	
Member Fees	3,665.00	
Donations	1,260.00	
Refunds	1,571.53	
Total Income		8,996.53
<u>Expenditure</u>		
Gym rent	3,000.00	
Gym equipment	940.00	
Competition expenses	560.00	
Water rates	328.94	
Gas and electricity	3,549.71	
Internet	461.40	
Insurance	474.00	
Bank charges	114.03	
Total Expenditure		9,428.08
Closing Bank Balance at 30 April 2023		<u><u>671.14</u></u>

These accounts have been prepared by Amy McMahon, Treasurer, from the information provided by Emerald Amateur Boxing Club.

We find this statement to be an accurate reflection of the financial position of the Association as at 30 April 2022.