



# Management Accounts Report 2023

MR SPORTS ORGANISATION

**MR Sports Organisation**  
**Management Accounts**

**Income & Expenditure Account**  
**1st January 2023 - 31 December 2023**

<b>Income</b>	<b>£</b>
Grant Income	7,350
Other Income	20,953
<b>Total Income</b>	<u><u>28,303</u></u>

<b>Expenditure</b>	<b>£</b>
Direct Costs	-
Project Costs	4,450
Rent	208
Equipment	2,150
Rates	-
Consultancy	720
Insurance	280
Light & Heat	-
PPS	-
Telephone	-
Computer Costs	-
Bank Charges	-
Legal & Professional	150
<b>Total Expenditure</b>	<u><u>7,958</u></u>
<b>Surplus/(Deficit)</b>	<u><u>20,345</u></u>

*I Certify that this is a true and accurate record;*

Signed:  
Position: Trustee  
Date: 30/04/2024



Signed:  
Position: Trustee  
Date: 30/04/2024

