

Invercairn Juniors Football Club SCIO (SC051802)
For the year ended 31 July 2025
Income and Expenditure

	2025		2024	
	£	£	£	£
Income				
Term Fees	4,340		2,560	
Fundraising	5,773		2,012	
Coaching Income	50		-	
Donations	11,350		6,300	
Grants	-		5,150	
Feasibility Study Income	-		3,240	
Other	806		619	
		22,319		19,881
Expenses				
Gala and Sunday Festival Fees	-		60	
Training Courses	55		105	
Equipment Purchases	1,118		5,390	
Food, Toys and Activities for Kids	174		120	
Insurance	351		316	
Clothing Purchases	3,659		3,117	
Misc. Expenses	582		478	
Donations	1,000		-	
Football Fees	3,470		-	
Architects fees - Feasibility Study	-		3,240	
Accountancy fees	300		300	
Rent of Hall and Football Park	160		734	
Travel	500		400	
Service Charges	36		-	
	-	11,406	-	14,260
Profit For Year		10,914		5,621

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For the year ended 31 July 2025
Balance Sheet

	2025		2024	
	£	£	£	£
Current Assets				
Bank	23,383		12,429	
Cash	-		-	
	<u>23,383</u>		<u>12,429</u>	
Current Liabilities				
Creditors	40		-	
	<u>40</u>		<u>-</u>	
Net Assets		<u>23,343</u>		<u>12,429</u>
Capital				
Profit For Year		10,914		5,621
Retained Earnings		12,429		6,808
		<u>23,343</u>		<u>12,429</u>

