

SURREY COUNTY FOOTBALL ASSOCIATION

BENEVOLENT FUND

FINANCIAL STATEMENTS

FOR 12 MONTHS TO 30th JUNE 2016

WILTSHIRE COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

	0	2014	2015	YTD
	£	£	£	30-Jun
GROSS INCOME:				
Football Association Benevolent Grants	0	0	0	0
Donations received				
Clubs	1,290	249	828	1,339
Competitions/Leagues	775	682	-	-
Referees/Societies	36	100	-	250
Other	20	20		8
	<u>228</u>	<u>154</u>	<u>9</u>	<u>-</u>
	2,349	1,205	837	1,597
DONATIONS:				
Benevolent Grants	- 3,100	- 2,100	- 2,250	- 4,625
	<u>- 3,100</u>	<u>- 2,100</u>	<u>- 2,250</u>	<u>- 4,625</u>
Net profit/deficit	- 751	- 895	- 1,413	- 3,028
	<u><u>- 751</u></u>	<u><u>- 895</u></u>	<u><u>- 1,413</u></u>	<u><u>- 3,028</u></u>

SURREY COUNTY FOOTBALL ASSOCIATION BENEVOLENT FUND

	2013	2014	2015	2016
	2013	£	£	£
CURRENT ASSETS				
Cash at Bank	21,464	20,569	19,156	16,128
Total assets less total liabilities	<u>21,464</u>	<u>20,569</u>	<u>19,156</u>	<u>16,128</u>
CAPITAL & RESERVES				
Reserves B/F	22,215	21,464	20,569	19,156
Net profit/deficit	- 751	- 895	- 1,413	- 3,028
	<u>21,464</u>	<u>20,569</u>	<u>19,156</u>	<u>16,128</u>