

FireSport UK
Angling Section

Season 1st January 2023 to 31st December 2023

Income & Expenditure a/c for the Season

| <u>Income</u> | <u>£</u> | <u>Expenditure</u> | <u>£</u> |
|--------------------------------------|----------|--|-------------|
| <u>Nationals</u> | | | |
| Coarse | 1050 | | 714 |
| Sea | 0 | | 0 |
| N. Ireland | 8272 | | 8667 |
| Game | 630 | | 300 |
| Carp | 0 | | 0 |
| Pike | 0 | | 0 |
| Trophies for above | | | 302 |
| Angling Trust | | | 227 |
| FireSport UK Grant | 1600.00 | | |
| Representative Matches | | | 300 |
| <u>General Expenses</u> | | | |
| Stationary | | | 47 |
| Postage | | | 0 |
| Secretarys Exp. | | | 162 |
| Sundries | | | 68 |
| Go Daddy website | | | 173 |
| | | | |
| | | <u>Competitions have a DEFICIT for year of</u> | <u>0.07</u> |
| | | | |
| Excess of Expenditure over Income | | Excess of Income over Expenditure | 592 |
| <u>TOTALS</u> | 11552 | | 11552 |

FireSport UK

Angling Section

Season 1st January 2023 to 31st December 2023

Balance Sheet as of 31st December 2020

| <u>Balance Sheet</u> | as at 31st December | 2023 |
|---|---------------------|---------------|
| <u>Accumlated Fund</u> | £ | <u>Assets</u> |
| Balance B/Fwd 1st January 2023 | 2204.70 | Cash in Bank |
| | 0 | Cash in Hand |
| Plus Excess of Income over Expenditure | 592.21 | |
| <u>Total</u> | 2796.91 | |

J.L. CONLEY
Hon. Treasurer