

Blue and Gold Supporters' Society Ltd

Income and Expenditure Account for the year ending 31 August 2023

	2023	2022
	£	£
Income		
Membership Subscriptions	728	648
Lapsed share capital	0	0
Donations received	3	137
Linnets Lotto	3662	3720
Raffle	0	1243
Easy Fundraising	0	0
Fund raising events	0	0
Amazon	27	28
Website	250	494
Clothing bank	126	31
Bank interest	1667	440
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Total income	6463	6741
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Expenditure		
Linnets Lotto prizes	1835	2075
Fund raising costs	0	0
Raffle costs	0	496
Accountancy	180	180
Fees and Licences	80	60
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Total Expenditure	2095	2811
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Net income	4368	3930
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Grant residue brought forward	0	1
Income	0	0
Allocations	0	-1
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Grant residue carried forward	0	0
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No 2 Account		
Donations	0	0
Ground Development	0	0
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Net Movement	0	0
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Blue and Gold Supporters' Society Ltd

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Current Assets		
Cash at society bank account	8536	80811
Cash at No 2 account	0	1
Cash at bank grant account	0	1
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	85356	80811
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Current liabilities		
Creditors	-1162	-985
Unallocated grants	0	0
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	-1162	-985
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Net assets	-----	-----
	84194	79826
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Represented by		
Share capital	81	81
Retained income	84113	79745
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	84194	79826
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