

## Blue and Gold Supporters' Society Ltd

### Income and Expenditure Account for the year ending 31 August 2025

	2025	2024
	£	£
Income		
Membership Subscriptions	1597	603
Lapsed share capital	0	0
Donations received	73	0
Linnets Lotto	3258	3365
Raffle	1360	0
Easy Fundraising	0	88
Fund raising events	0	0
Amazon	0	0
Website	229	108
Clothing bank	0	43
Bank interest	3505	2599
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Total income	10022	6806
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Expenditure		
Investment in KLTFC	31000	0
Linnets Lotto prizes	1660	1720
Fund raising costs	0	0
Raffle costs	335	0
Accountancy	180	180
Fees and Licences	72	20
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Total Expenditure	33247	1920
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Net income	-23225	4886
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Grant residue brought forward	0	0
Income	0	0
Allocations	0	0
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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 2025

	2025	2024
	£	£
Current Assets		
Cash at society bank account	67377	90422
Cash at No 2 account	0	0
Cash at bank grant account	0	0
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	67377	90422
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Current liabilities		
Creditors	-1477	-1343
Unallocated grants	0	0
	<hr/>	<hr/>
	-1477	-1343
	<hr/>	<hr/>
Net assets	<hr/>	<hr/>
	65900	89079
	<hr/>	<hr/>
Represented by		
Share capital	126	80
Retained income	65774	88999
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	65900	89079
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