

**Corinthians BC**  
**UK Balance Sheet - Prev Year Comparison**  
As of 30 April 2015

	<u>30 Apr 15</u>	<u>30 Apr 14</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Other Current Assets</b>		
Club shirts in stock	115.00	115.00
Gift Aid claim	712.38	700.00
Pending shirt payments	54.00	54.00
Summer club shuttles	461.70	262.40
<b>Total Other Current Assets</b>	<u>1,343.08</u>	<u>1,131.40</u>
<b>Cash at bank and in hand</b>		
Corinthians HSBC Community	2,522.05	3,291.93
Corinthians HSBC Money Manager	1,446.84	1,446.84
<b>Total Cash at bank and in hand</b>	<u>3,968.89</u>	<u>4,738.77</u>
<b>Total Current Assets</b>	<u>5,311.97</u>	<u>5,870.17</u>
<b>Current Liabilities</b>		
<b>Other Current Liabilities</b>		
Pending Hall costs	969.00	858.00
Purchase on behalf of club	0.00	0.00
<b>Total Other Current Liabilities</b>	<u>969.00</u>	<u>858.00</u>
<b>Total Current Liabilities</b>	<u>969.00</u>	<u>858.00</u>
<b>NET CURRENT ASSETS</b>	<u>4,342.97</u>	<u>5,012.17</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,342.97</u>	<u>5,012.17</u>
<b>NET ASSETS</b>	<u><b>4,342.97</b></u>	<u><b>5,012.17</b></u>
<b>Capital and Reserves</b>		
<b>Funds</b>		
Unrestricted Net Assets	1,276.81	1,276.81
Profit for the Year	3,735.36	3,048.25
	<u>-669.20</u>	<u>687.11</u>
<b>Shareholder funds</b>	<u><b>4,342.97</b></u>	<u><b>5,012.17</b></u>