

Corinthians BC
UK Balance Sheet - Prev Year Comparison
As of 30 April 2016

	30 Apr 16	30 Apr 15
ASSETS		
Current Assets		
Other Current Assets		
Club shirts in stock	0.00	115.00
Gift Aid claim	900.00	712.38
Pending shirt payments	0.00	54.00
Summer club shuttles	240.00	461.70
Total Other Current Assets	1,140.00	1,343.08
Cash at bank and in hand		
Corinthians HSBC Community	1,756.67	2,531.05
Corinthians HSBC Money Manager	1,447.35	1,447.35
Total Cash at bank and in hand	3,204.02	3,978.40
Total Current Assets	4,344.02	5,321.48
Current Liabilities		
Other Current Liabilities		
Pending Hall costs	0.00	969.00
Total Other Current Liabilities	0.00	969.00
Total Current Liabilities	0.00	969.00
NET CURRENT ASSETS	4,344.02	4,352.48
TOTAL ASSETS LESS CURRENT LIABILITIES	4,344.02	4,352.48
NET ASSETS	4,344.02	4,352.48
Capital and Reserves		
Funds	1,276.81	1,276.81
Unrestricted Net Assets	3,075.67	3,735.87
Profit for the Year	-8.46	-660.20
Shareholder funds	4,344.02	4,352.48