

**Corinthians BC**  
**UK Balance Sheet - Standard**  
As of 30 April 2020

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	30 Apr 20
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Other Current Assets</b>	
Gift Aid claim	961.75
Summer club shuttles	698.25
<b>Total Other Current Assets</b>	1,660.00
<b>Cash at bank and in hand</b>	
Corinthians HSBC Community	1,718.21
Corinthians HSBC Money Manager	1,647.74
<b>Total Cash at bank and in hand</b>	3,365.95
<b>Total Current Assets</b>	5,025.95
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Purchase on behalf of club	
Adam Rae	14.00
<b>Total Purchase on behalf of club</b>	14.00
<b>Total Other Current Liabilities</b>	14.00
<b>Total Current Liabilities</b>	14.00
<b>NET CURRENT ASSETS</b>	5,011.95
<b>TOTAL ASSETS LESS CURRENT LIA...</b>	5,011.95
<b>NET ASSETS</b>	5,011.95
<b>Capital and Reserves</b>	
<b>Funds</b>	
Unrestricted Net Assets	1,276.81
Profit for the Year	3,553.23
<b>Shareholder funds</b>	181.91
	5,011.95