

Corinthians Badminton Club Balance Sheet

	Apr-21	Apr-21
Current Assets		
Gift aid pending	961.75	961.75
Shuttles in stock	562.25	698.25
Total Current Assets	£ 1,524.00	£ 1,660.00
Cash at bank and in hand		
HSBC Current	1,718.21	1,585.25
HSBC Deposit	1,647.74	1,354.70
Total Cash at bank and in hand	£ 3,365.95	£ 2,939.95
Total current assets	£ 4,889.95	£ 4,599.95
Current liabilities		
Purchases on behalf of club		
Adam Rae	14.00	
Total current liabilities	£ 14.00	£ -
Net current assets	£ 4,875.95	£ 4,599.95
Charity funds		
Previous balance	4,694.04	4,875.95
Profit(Loss) for year	181.91	-276.00
Total Charity funds	£ 4,875.95	£ 4,599.95