

Corinthians BC UK Balance Sheet - Prev Year Comparison

As of 30 April 2022

	30 Apr 22	30 Apr 21
ASSETS		
Current Assets		
Other Current Assets		
Gift Aid claim	1,411.75	961.75
Summer club shuttles	0.00	398.25
Total Other Current Assets	1,411.75	1,360.00
Cash at bank and in hand		
Corinthians HSBC Community	2,451.20	2,225.25
Corinthians HSBC Money Manager	1,354.64	1,354.64
Total Cash at bank and in hand	3,805.84	3,579.89
Total Current Assets	5,217.59	4,939.89
Current Liabilities		
Other Current Liabilities		
Purchase on behalf of club		
Adam Rae	14.00	14.00
Total Purchase on behalf of club	14.00	14.00
Total Other Current Liabilities	14.00	14.00
Total Current Liabilities	14.00	14.00
NET CURRENT ASSETS	5,203.59	4,925.89
TOTAL ASSETS LESS CURRENT LIABILITIES	5,203.59	4,925.89
NET ASSETS	5,203.59	4,925.89
Capital and Reserves		
Funds		
Unrestricted Net Assets	3,649.08	2,777.50
Profit for the Year	277.70	871.58
Shareholder funds	5,203.59	4,925.89