

Corinthians BC
UK Balance Sheet - Prev Year Comparison
As of 30 April 2023

	30 Apr 23	30 Apr 22
ASSETS		
Current Assets		
Other Current Assets		
Gift Aid claim	1,411.75	1,411.75
Total Other Current Assets	1,411.75	1,411.75
Cash at bank and in hand		
Corinthians HSBC Community	2,115.20	2,451.20
Corinthians HSBC Money Manager	1,949.19	1,354.64
Total Cash at bank and in hand	4,064.39	3,805.84
Total Current Assets	5,476.14	5,217.59
Current Liabilities		
Other Current Liabilities		
Purchase on behalf of club		
Adam Rae	128.49	14.00
Total Purchase on behalf of club	128.49	14.00
Total Other Current Liabilities	128.49	14.00
Total Current Liabilities	128.49	14.00
NET CURRENT ASSETS	5,347.65	5,203.59
TOTAL ASSETS LESS CURRENT LIABILITI...	5,347.65	5,203.59
NET ASSETS	5,347.65	5,203.59
Capital and Reserves		
Funds		
Unrestricted Net Assets	1,276.81	1,276.81
Profit for the Year	3,926.78	3,649.08
Profit for the Year	144.06	277.70
Shareholder funds	5,347.65	5,203.59