

**STEPBRIDGE UK (WBU)**

**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023**

Income	2021 - 2022	2022 - 2023	Expenditure	2021 - 2022	2022 - 2023
	£	£		£	£
Bank (Compensation)	50.00	0.00	Club Royalties	N/A	2,568.00
PP Online Receipts	2,975.00	11,879.84	Director Fees	N/A	2,040.00
			Bank Charges	N/A	30.00
			License Fee	N/A	5,000.00
			Charity Events	N/A	144.00
			WBU Affiliation Fee	N/A	1,465.28
			Honoraria Share (WBU)	N/A	250.00
			Club Refund	N/A	252.00
			Transfer (WBU)	N/A	50.00
<b>TOTAL</b>	<u>3,025.00</u>	<u>11,879.84</u>	<b>TOTAL</b>	<u>0.00</u>	<u>11,799.28</u>
 Surplus/Loss in Year			 Surplus/Loss in Year	<u>3,025.00</u>	<u>80.56</u>
	<u>3,025.00</u>	<u>11,879.84</u>		<u>3,025.00</u>	<u>11,879.84</u>

**BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023**

Assets	2021 - 2022	2022 - 2023	Reserves	2021 - 2022	2022 - 2023
	£	£		£	£
Lloyds Bank	3,025.00	3,105.56	Accumulated Fund b/f	3,025.00	3,025.00
Cash in Hand	0.00	0.00	Surplus/Deficit in Year	0.00	80.56
Outstanding Cheques	0.00	0.00			
<b>TOTAL</b>	<u>3,025.00</u>	<u>3,105.56</u>	<b>TOTAL</b>	<u>3,025.00</u>	<u>3,105.56</u>

I have examined the books and records of Stepbridge UK (WBU) for the year ended 31st March 2023 and found them to be in accordance with the financial statements presented.

Name: Fiona Noyce

Signature: *M. Fiona Noyce*

Date: *02/04/2023*