

STEPBRIDGE UK (WBU)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

INCOME	2023/24	2024/25	EXPENDITURE	2023/24	2024/25
PP Online Receipts	9401.92	11621.50	Club Royalties	1456.00	2671.50
Honoraria refund	200.00		Directors Fees	2250.00	2070.00
			Bank charges	30.00	34.75
			License Fee	5000.00	5000.00
			Charity Events		
			WBU Affiliation Fee	938.18	1159.40
			Honoraria Share	500.00	300.00
			Transfer	2.00	
			MPs	367.25	866.00
			Member refund	25.00	
			Other		2.50
			WBU Sim		72.00
TOTAL	<u>9601.92</u>	11621.50	TOTAL	<u>10568.43</u>	12176.15
			SURPLUS/LOSS IN YEAF	-966.51	-554.65

BALANCE SHEET FOR THE YEAR ENDED 31 MARCH 2025

ASSETS	2023/24	2024/25		2023/24	2024/25
Lloyds Bank	2139.05	1584.40	Accumulated Fund B/f	3105.56	2139.05
Cash in hand	0.00	0.00	Surplus/loss in year	-966.51	-554.65
Outstanding cheques	0.00	0.00			
TOTAL	2139.05	1584.40		2139.05	1584.40

I have examined the books and records of Stepbridge UK (WBU) for the year ended 31 March 2025 and found them to be in accordance with the financial statements presented.

Name: Fiona Noyce

Signature: *Fiona Noyce*

Date: 08/04/2025