

British Flyball Association

Income and Expenditure for he year ending 31 December 2022

<u>Income</u>	<u>31st December 2022</u>	<u>31st December 2021</u>
Subscriptions/Membership Fees	34244.21	13054.55
Merchandise	10.00	77.50
Flyball Festivals	62128.25	36018.50
Awards		25.81
Team Application	110.00	121.00
Tournament		5673.00
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	96492.46	54970.36
<u>Expenditure</u>		
Association Expenses	11836.22	4594.60
Awards	2513.70	787.51
Committee Expenses	71.64	466.68
Expenses		127.50
Insurance	521.35	516.35
Champs	2227.50	5963.60
Flyball Festival	46383.50	30558.14
Regional Event	636.36	90.00
Lights	193.03	591.88
Subscriptions	624.72	
Storage	1234.17	5604.00
Website	4790.31	6244.98
PayPal fees	1385.71	425.82
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	72418.21	55971.06
Surplus/Deficit	<u>24074.25</u>	<u>-1000.70</u>
Closing balance current account	33796.73	
Closing balance PayPal account	503.01	
Surplus/Deficit	24074.25	
VAT Owing	-257.73	
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	58116.26	
Closing balance current account	58117.26	
Closing balance PayPal account	2825.53	
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	58117.26	

The Balance Sheet and Income and Expenditure Account have been prepared from the books and records of the The British Flyball Association and I certify them to be in accordance therewith.



AM Gerrard FMAAT
28 March 2023
AM Gerrard Ltd
Firwood Farm
Samlesbury PR5 ORE