Ipswich & District Badminton League Income and expenditure for 2018-19

Team subscriptions		2018-19	2017-18
Tournament entries	Income		
Tournament entries	Team subscriptions	496	300
Playford Trophy			1194
Championship/ Vets 190 Dinner dance 0 0 Club fines 6 12 Total income 1304 1506 Expenditure League costs 55 55 Dinner dance 0 0 0 Tournaments 1636 1636 Junior Tournament 715 715 715 Playford Trophy 51 51 52	Junior Tournament	540	
Dinner dance	Playford Trophy	72	
Club fines 6 12 Total income 1304 1506 Expenditure League costs 55 55 Dinner dance 0 0 Tournaments 1636 1636 Junior Tournament 715 1636 Playford Trophy 51 1 Championship/ Vets 259 1 Ladies division playoff 51 1 Late costs from previous season 154 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets 30 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028	Championship/ Vets	190	
Total income 1304 1506		0	0
League costs 55 55 55 Dinner dance 0 0 0 Tournaments 1636 Junior Tournament 715 Playford Trophy 51 Championship/ Vets 259 Ladies division playoff 51 Late costs from previous season 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets Stamps 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus (deficit) for the year -6 -256 Cash at place 2018 2018 Cash surplus (deficit) for the year -6 -256 Cash surplus (deficit) for the year -6 -256 Cash surplus (deficit) for the year -6 -256 Cash at place 2018 Cash at place	Club fines	6	12
League costs 55 55 Dinner dance 0 0 Tournaments 1636 Junior Tournament 715 Playford Trophy 51 Championship/ Vets 259 Ladies division playoff 51 Late costs from previous season 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets Stamps 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3022 3028 Cash surplus(deficit) for the year -6 -256	Total income	1304	1506
Dinner dance 0 0 Tournaments 1636 Junior Tournament 715 Playford Trophy 51 Championship/ Vets 259 Ladies division playoff 51 Late costs from previous season 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets Stamps 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Expenditure		
Dinner dance 0 0 Tournaments 1636 Junior Tournament 715 Playford Trophy 51 Championship/ Vets 259 Ladies division playoff 51 Late costs from previous season 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 216 0 Current assets 216 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	League costs	55	55
Junior Tournament		0	0
Playford Trophy 51 Championship/ Vets 259 Ladies division playoff 51 Late costs from previous season 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Tournaments		1636
Championship/ Vets 259 Ladies division playoff 51 Late costs from previous season 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets Stamps 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Junior Tournament	715	
Ladies division playoff Late costs from previous season Total tournament expense 1230 1636 Web hosting Write off of old stamps Total expense Surplus (Defecit) Current assets Stamps Shuttles Web hosting prepayment Total expense Total expen	Playford Trophy	51	
Late costs from previous season 154 Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets Stamps 0 0 0 Shuttles 216 0 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Championship/ Vets	259	
Total tournament expense 1230 1636 Web hosting 25 52 Write off of old stamps 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets Stamps 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand 2781 2978 Total assets 3022 3028 Total assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Ladies division playoff	51	
Web hosting 25 52 Write off of old stamps 19 Total expense 1310 1762 Surplus (Defecit) -6 -256 Balance sheet for 2018-19 Current assets Stamps 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand 2781 2978 Total assets 3022 3028 Total assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Late costs from previous season	154	
Total expense 1310 1762	Total tournament expense	1230	1636
Total expense 1310 1762	Web hosting	25	52
Surplus (Defecit)	Write off of old stamps		19
Balance sheet for 2018-19 Current assets Stamps 0 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Total expense	1310	1762
Balance sheet for 2018-19 Current assets Stamps 0 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Surplus (Defecit)	-6	-256
Current assets 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	- Surpius (Derecit)	-0	-230
Stamps 0 0 Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Balance sheet for 2018-19		
Shuttles 216 0 Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Current assets		
Web hosting prepayment 25 50 Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Stamps	0	0
Cash at bank and in hand Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Shuttles	216	0
Natwest account 2781 2978 Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Web hosting prepayment	25	50
Total assets 3022 3028 Capital and reserves Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Cash at bank and in hand		
Capital and reserves Net assets Cash surplus(deficit) for the year -6 -256	Natwest account	2781	2978
Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Total assets	3022	3028
Net assets 3028 3284 Cash surplus(deficit) for the year -6 -256	Capital and reserves		
Cash surplus(deficit) for the year -6 -256		3028	3284
Total funds 3022 3028			
	Total funds	3022	3028

Adam Rae (Hon Treasurer)

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Paul Finbow (Hon Auditor)