

BERKSHIRE NETBALL

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

	2025	2024
INCOME		
National Schools	920	640
PDP	29,978	22,486
Officiating course and resources	2,680	1,755
BJNL & junior summer league	45,800	44,295
Sundry	1,791	1,669
	81,169	70,845
EXPENDITURE		
National Schools	1,391	1,477
PDP	24,324	19,262
Officiating course and resources	3,815	1,878
BJNL & junior summer league	42,571	48,421
Sundry and admin	1,757	1,615
Accountancy	198	-
Bursaries & refunds	4,181	5,240
	78,236	77,894
NET (DEFICIT) / SURPLUS	2,933	(7,049)
OTHER INCOME		
Affiliations & Interest from Business Account	-	-
Excess for the Year ended	2,933	(7,049)

BALANCE SHEET AS AT 31 MARCH 2025

CURRENT ASSETS		
Bank Treasurer's account	51,622	34,778
Business Instant account	-	-
Petty cash	-	-
Debtors	400	1,745
	52,022	34,900
CURRENT LIABILITIES		
Creditors	(21,634)	(9,067)
NET ASSETS	30,388	34,504
Represented by:		
Opening Balance	27,455	34,504
Excess for the year	2,933	(7,049)
	30,388	27,455