

BERKSHIRE NETBALL

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2026

	2026	2025
INCOME		
National Schools	1,800	920
PDP	27,820	29,978
Officiating course and resources	2,439	2,680
BJNL & junior summer league	46,240	45,800
Sundry	-	1,791
	78,299	81,169
EXPENDITURE		
National Schools	2,179	1,391
PDP	23,289	24,324
Officiating course and resources	2,165	3,815
BJNL & junior summer league	55,449	42,571
Sundry and admin	536	1,757
Accountancy	198	198
Bursaries & refunds	3,910	4,181
	87,727	78,236
NET (DEFICIT) / SURPLUS	(9,428)	2,933
OTHER INCOME		
Affiliations & Interest from Business Account	-	-
(DEFICIT) / SURPLUS for the year ended	(9,428)	2,933

BALANCE SHEET AS AT 31 MARCH 2026

CURRENT ASSETS		
Bank Treasurer's account	33,675	51,622
Business Instant account	-	-
Petty cash	-	-
Debtors	4,475	400
	38,150	52,022
CURRENT LIABILITIES		
Creditors	(17,190)	(21,634)
NET ASSETS	20,960	30,388
Represented by:		
Opening Balance	30,388	27,455
Excess for the year	(9,428)	2,933
	20,960	30,388