



FIREBALL INTERNATIONAL Profit and Loss Statement

	2020 Income £	2020 Expenditure £	2019 Income £	2019 Expenditure £
Subscriptions			4'268.00	
Certificate Sales			72.00	
Meaurement Form Sales				
Plaque Sales	800.00		1'120.00	
Championship Fees				
TOTAL INCOME	800.00		5'460.00	
Subscription discs		594.16		735.00
ISAF plaques				273.60
Plaque commission to sponsors		-9344.00		
Secretary's expenses				291.00
Subscriptions - ISAF		252.00		240.00
Postage		14.78		
Website		119.50		130.10
Bank Charges		18.62		95.58
Championship Expences				90.00
Grants				650.00
TOTAL EXPENDITURE		-8'344.94		2'505.28
PROFIT/(LOSS) FOR THE YEAR		9'144.94		2'954.72

FIREBALL INTERNATIONAL Balance

Fixed Assets		
Trophies at estimated value	600.00	600.00
CURRENT ASSETS		
Debtors	1'172.00	1'304.00
Bank	38'993.81	40'090.87
TOTAL CURRENT ASSETS	40'165.81	41'394.87
CURRENT LIABILITIES		
Creditors plaque accrual	9'344.00	9'344.00
Creditors	317.00	1'347.00
NET CURRENT ASSETS	39'848.81	30'703.87
TOTAL	40'448.81	31'303.87
REPRESENTED BY:		
b/f	31'303.87	28'349.15
Profit/(Loss) for the year	9'144.94	2'954.72
TOTAL	40'448.81	31'303.87

Note: from now on plaque commission to sponsor will not be reported separately