



FIREBALL INTERNATIONAL Profit and Loss Statement

	2021 Income £	2021 Expenditure £	2020 Income £	2020 Expenditure £
Subscriptions	3688.00		0.00	
Certificate Sales				
Measurement Form Sales				
Plaque Sales			800.00	
Championship Fees				
TOTAL INCOME	3688.00		800.00	
Subscription discs		50.00		594.16
ISAF plaques				
Plaque commission to sponsors				-9344.00
Secretary's expenses		15.00		
Subscriptions - ISAF				252.00
Postage				14.78
Website		187.29		119.50
Bank Charges		46.68		18.62
Championship Expences				
Grants				
TOTAL EXPENDITURE		298.97		-8344.94
PROFIT/(LOSS) FOR THE YEAR	3389.03			9144.94



FIREBALL INTERNATIONAL Balance

	2021	2020
Fixed Assets		
Trophies at estimated value	600.00	600.00
CURRENT ASSETS		
Debtors	1420.00	1'172.00
Bank	41'882.84	38'993.81
TOTAL CURRENT ASSETS	43302.84	40'165.81
CURRENT LIABILITIES		
Creditors plaque accrual		9'344.00
Creditors	65.00	317.00
NET CURRENT ASSETS	43237.84	39'848.81
TOTAL	43837.84	40'448.81
REPRESENTED BY:		
b/f	40448.81	31'303.87
Profit/(Loss) for the year	3389.03	9'144.94
TOTAL	43837.84	40'448.81

Note: from 2020 on plaque commission to sponsor will not be reported separately