

Corinthians BC
UK Balance Sheet - Prev Year Comparison
As of 30 April 2019

	<u>30 Apr 19</u>	<u>30 Apr 18</u>
ASSETS		
Current Assets		
Other Current Assets		
Gift Aid claim	1,000.00	1,000.00
Pending Match fees	25.00	25.00
Total Other Current Assets	<u>1,025.00</u>	<u>1,025.00</u>
Cash at bank and in hand		
Corinthians HSBC Community	2,455.39	2,404.91
Corinthians HSBC Money Manager	1,348.73	1,348.73
Total Cash at bank and in hand	<u>3,804.12</u>	<u>3,753.64</u>
Total Current Assets	4,829.12	4,778.64
Current Liabilities		
Other Current Liabilities		
Pending Hall costs	0.00	500.00
Total Other Current Liabilities	<u>0.00</u>	<u>500.00</u>
Total Current Liabilities	0.00	500.00
NET CURRENT ASSETS	<u>4,829.12</u>	<u>4,278.64</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,829.12</u>	<u>4,278.64</u>
NET ASSETS	<u><u>4,829.12</u></u>	<u><u>4,278.64</u></u>
Capital and Reserves		
Previous Balance	4,278.61	3,326.44
Profit for the Year	550.48	952.20
Total funds	<u><u>4,829.09</u></u>	<u><u>4,278.64</u></u>