

Bristol Rovers Supporters Club
Income and Expenditure Account
Year ended 30th June 2023

	2023	2022
	£	£
Income		
Profit/(Loss) on merchandising	3,397	3,110
50:50 draw	-	1,860
Profit on transport	9,089	8,948
Members' subscriptions	11,335	2,129
Caps sponsorship	732	-
Other income and social events	160	349
Transfers from Share Purchase Scheme	16,500	15,125
	<u>41,213</u>	<u>31,521</u>
Expenditure		
Donations made	12,362	8,000
Printing, stationery, postage and advertising	572	322
Rent	70	60
Telephone	110	-
Computer and internet	3,226	3,392
Insurance	559	545
Sundries	175	165
Subscriptions	288	1,134
Bank charges	1,289	1,065
Accountancy	1,500	3,120
Legal and professional fees	-	564
Sponsorship	-	-
Depreciation	821	1,136
Loss/(profit) on disposal of fixed assets	-	-
Loss on impairment review	15,900	14,575
	<u>36,872</u>	<u>34,078</u>
Net surplus/(deficit) for the year	<u>4,341</u>	<u>(2,557)</u>

Bristol Rovers Supporters Club

Balance Sheet

30th June 2023

	2023	2022
	£	£
Fixed Assets		
Tangible fixed assets	3,222	4,043
Investments	52,328	51,728
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	55,550	55,771
Current Assets		
Stock	14,120	13,063
Debtors	2,328	2,028
Bank and cash	82,881	78,611
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	99,329	93,702
Current liabilities		
Creditors and accruals	2,797	1,732
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	2,797	1,732
Net current assets	96,532	91,970
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Net assets	152,082	147,741
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Accumulated Fund		
Balance brought forward	147,741	150,298
Net surplus/(deficit) for the year	4,341	(2,557)
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Balance carried forward	152,082	147,741
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