

SOUTH EAST REGION BASKETBALL**INCOME AND EXPENDITURE ACCOUNT**For the year ended 31st May 2022

	2022		2021	
	£	£	£	£
INCOME				
Performance Camp	190.01		2730	
K2 Deposit Remboursement			1000	
Technical Courses fees	1925			
3x3 event	940			
BE regional grant 20/21 & 21/22	14060.22			
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Total Income		17115.23		3730.00
EXPENDITURE				
Performance Camp	3200		360.46	
Basketball Sussex Rembourse			1000	
Technical Courses	1287.5			
3x3 event	590			
Postage	4.5			
Website/IT	323.93			
Bank charges	25			
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		5430.93		1360.46
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(DEFICIT)/SURPLUS FOR THE YEAR		11684.30		2369.54
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Balance Sheet as at 31st May 2022**CURRENT ASSETS**

Cash at Bank 14322.35 2638.05

CURRENT LIABILITIES

Creditors

NET CURRENT ASSETS 14322.35 2638.05**TOTAL NET ASSETS** 14322.35 2638.05

Notes: