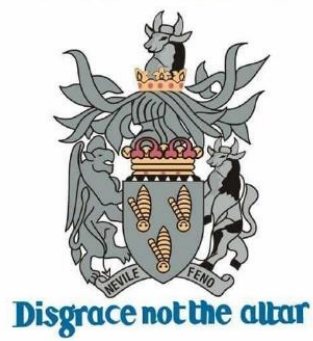


SHARLSTON ROVERS JUNIORS ARLFC



FINANCIAL STATEMENTS

As at 31 December 2017

SHARLSTON ROVERS JUNIORS ARLFC

CLUB INFORMATION

COMMITTEE MEMBERS

Head Coach	Gordie Long
Chairperson	Leanne Earley
Treasurer	Mark Edwards
Secretary	Michelle Potter
Trustees	Nicola Lingard Sharon Bingham Julie Edwards

<u>CLUBHOUSE ADDRESS</u>	128 Wheeland Road Sharlston Common Wakefield WF4 1DD
------------------------------	---

<u>BANKERS</u>	Yorkshire Bank plc 81 Carlton Street Castleford WF10 1BW
----------------	---

<u>BUSINESS CORRESPONDENCE</u>	6 Church Hill Farm Crofton Wakefield West Yorkshire WF4 1TL
------------------------------------	---

sharstonroversjuniors@gmail.com
<http://www.sharlstonroversjuniors.co.uk>

SHARLSTON ROVERS JUNIORS ARLFC

COMMITTEE MEMBERS REPORT

OBJECTIVES

Sharlston Rovers Juniors was established to provide facilities for and promote participation in the amateur sport of Rugby League in Sharlston and surrounding area. To offer coaching and competitive opportunities in Rugby League.

COMMITTEE MEMBERS

Gordie Long
Leanne Earley
Mark Edwards
Michelle Potter

Nicola Lingard
Sharon Bingham
Julie Edwards

New committee members are appointed by the existing committee members.

The committee members have not received any remuneration or expenses from the fund during the year.

SHARLSTON ROVERS JUNIORS ARLFC

STATEMENT OF FINANCIAL ACTIVITIES

(1/1/2016 to 31/12/2017)

	2017	2016
	£	£
INCOMING RESOURCES		
Membership Subscription	7,555.05	3,639.00
Donations	1,100.00	650.00
Fundraising	10,205.13	2,983.75
Sponsorship	3,450.02	-
Merchandise Sales	568.40	-
	<u>22,878.60</u>	<u>7,272.75</u>
RESOURCES EXPENDED	£	£
Players Kit	3,177.61	425.00
Training Equipment	882.30	525.00
Courses - Coaching/First Aid	1,220.00	140.00
Club Equipment	1,843.04	-
First Aid Supplies	336.91	-
Insurance	254.95	-
Certificates	228.00	-
Administration Expenses	163.41	163.50
Club Events/Miscellaneous	1,541.74	15.00
Presentation Night	2,233.44	100.00
End of Season Events	697.84	-
Fines	200.00	-
Community Expenditure	555.60	-
	<u>13,334.84</u>	<u>1,368.50</u>
NET INCOMING RESOURCES	<u>9,543.76</u>	<u>5,904.25</u>

SHARLSTON ROVERS JUNIORS ARLFC

BALANCE SHEET

(1/1/2016 to 31/12/2017)

	2017	2016
	£	£
<u>CURRENT ASSETS</u>		
Cash at Bank	15,448.01	5,904.25
<u>NET ASSETS</u>	<u>15,448.01</u>	<u>5,904.25</u>
Represented by:		
<u>GENERAL FUND</u>	<u>15,448.01</u>	<u>5,904.25</u>

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transactional value.

Incoming Resources

Incoming resources comprise members subscriptions, donations, fundraising activities, sponsorship and merchandise sales. Donations and sponsorship are accounted for when the resources are receivable.

Resources Expended

Resources expended comprise all expenditure directly relating to the objectives of the club.