

## NORTH HOCKEY UMPIRES ASSOCIATION

### Balance Sheet as at 30 June 2019

	2018 £	2018 £	2019 £	2019 £
<b>Accumulated Funds</b>				
<b>Administration</b>				
Balance b/f	5,607.94		5,800.04	
Surplus/ Deficit(-) for the Period	<u>192.10</u>		<u>-1,679.59</u>	
		5,800.04		4,120.45
<b>Umpiring</b>				
Balance b/f	9,431.02		13,224.51	
Surplus/ Deficit(-) for the Period	<u>3,793.49</u>		<u>962.18</u>	
		13,224.51		14,186.69
<b>GBS</b>				
Balance b/f	2,069.68		2,080.12	
Surplus/ Deficit(-) for the Period	<u>10.44</u>		<u>-19.92</u>	
		2,080.12		2,060.20
<b>GN</b>				
Balance b/f	707.39		710.96	
Surplus/ Deficit(-) for the Period	<u>3.57</u>		<u>316.11</u>	
		710.96		1,027.07
		<u><b>21,815.63</b></u>		<u><b>21,394.41</b></u>
<b>Represented by:</b>				
Sundry Debtors	0.00		0.00	
Post Office Investment Account	2,791.08		3,087.27	
Cash at Bank Current Account	50.32		50.50	
Cash at Bank Deposit Accounts	<u>18,974.23</u>		<u>18,292.64</u>	
<b>Total Assets</b>		21,815.63		21,430.41
Sundry Creditors	0.00		36.00	
Prepayments	<u>0.00</u>		<u>0.00</u>	
		0.00		36.00
<b>Total Funds</b>		<u><b>21,815.63</b></u>		<u><b>21,394.41</b></u>

I have audited the Income and Expenditure Account for the year ending 30 June 2019 and the Balance Sheet as at 30 June 2019 and in my opinion they show a true and fair view of the affairs of the Association as at that date.

J R Anderson

Date: