ESSEX WALKING FOOTBALL LEAGUE

FINANCIAL STATEMENTS FOR THE PERIOD FROM 12th DECEMBER 2016 TO 31st MARCH 2018

INCOME AND EXPENDITURE STATEMENT

INCOME	£
Sponsorship - Day Lewis Pharmacy	1,076.03
TOTAL INCOME:	**1,076.03**

EXPENDITURE	£
Stationery	183.89
Postage	98.35
Website	353.83
Trophies and Medals	1,287.64
Survey Tools	175.00
ECFA Affiliation Fees	40.00
Equipment	6.00
Publicity and Marketing	288.00
Expenses	72.00
TOTAL EXPENDITURE:	**2,504.71**
Net Income/(Expenditure)	**(1,428.68)**

BALANCE SHEET AS AT 31st MARCH 2018

EQUITY	£
Net Surplus/(Loss)	(1,428.68)
NET EQUITY:	**(1,428.68)**

LIABILITIES	£
Creditor	(1,428.68)
BALANCE:	**(1,428.68)**

Signed **Derek Murr** **Treasurer**

I have examined the accounts of Essex Walking Football League and believe them to be a true and fair record based on the information and documents provided.

Signed **Peter Osborne** **Auditor**

Date: 30th April 2018