

AMATEUR FOOTBALL COMBINATION

DAVID McCARTHY (REFEREES) MEMORIAL FUND

Income & Expenditure Account for the year ending 31 May 2020

	2019/20 £	2018/19 £
Expenditure		
Contributon to AFC referees' costs	435	497
Excess of Expenditure over Income	<hr/> 435 <hr/>	<hr/> 497 <hr/>
31 May 2020		

AMATEUR FOOTBALL COMBINATION
DAVID McCARTHY (REFEREES) MEMORIAL FUND

Balance Sheet as at 31 May 2020

	2020		2019	
	£	£	£	£
Current Assets				
Cash at bank:				
Current account		5,676		6,111
		<hr/>		<hr/>
		5,676		6,111
		<hr/> <hr/>		<hr/> <hr/>

Represented by:

Accumulated Fund

Balance brought forward	6,111		6,608	
Excess of Expenditure over Income	(435)		(497)	
	<hr/>		<hr/>	
Balance carried forward		5,676		6,111
		<hr/>		<hr/>
		5,676		6,111
		<hr/> <hr/>		<hr/> <hr/>

31 May 2020