

ALAN WILTON trading as EASTSIDE BOXING CLUB

ACCOUNTANTS' REPORT

In accordance with your instructions we have prepared, without carrying out an audit, the Income and Expenditure account set out overleaf for the year ended 31 May 2016 from your accounts records and from information and explanations supplied to us.



EASTSIDE ACCOUNTANCY SERVICES

EAS/NDF

Gym closed
for building works.
Builders topped us
electric + gas as part
of contract.

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31 MAY 2016

	£	£	2015	
			£	£
INCOME		NIL		8,575
EXPENDITURE:				
Trainers	-			
Prizes & Trophies	-			
Entry Fees	-			
Show Expenses	-			
Travel & Subsistence	-			
Telephone	-			
Motor Expenses	-			
Repairs & Renewals	-			
Insurance	-			
Advertising	-			
Postage & Stationery	-			
Bank Fees	-			
Accountancy & Audit Fees	-			
Professional Fees	-			
Sundry Expenses	-			
	<u>-</u>			<u>8,575</u>
EXCESS OF EXPENDITURE OVER INCOME		NIL		

Note: The club closed for extensive renovation at the end of May 2015 and did not reopen until the beginning of December 2016.