

MAIDEN CITY SOCCER ACADEMY

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Income from:			
Donations, grants & sponsorship	3	282,872	212,380
Expenditure on:			
Support costs	4	288,008	248,228
Total expenditure		<u>288,008</u>	<u>248,228</u>
Net expenditure for the year/ Net movement in funds		(5,136)	(35,848)
Fund balances at 1 April 2022		45,670	81,518
Fund balances at 31 March 2023		<u>40,534</u>	<u>45,670</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.