

**CREGAGH WANDERERS BOYS  
FOOTBALL CLUB**

**ANNUAL  
ACCOUNTS  
FOR THE YEAR ENDED  
5 APRIL 2025**

**CREGAGH WANDERERS BOYS FOOTBALL CLUB**

**ACCOUNTANTS' REPORT**

In accordance with your instructions we have prepared, without carrying out an audit, the Annual account set out on pages 2-4 for the year ended 31<sup>ST</sup> August 2025 from your accounts records and from information supplied to us.

A handwritten signature in black ink, appearing to read 'Eastside', followed by a stylized flourish.

**EASTSIDE ACCOUNTANCY SERVICES**

EAS/SJS

**CREGAGH WANDERERS BOYS FOOTBALL CLUB**

**TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED  
31ST AUGUST 2025**

	£	£
INCOME		2,260
Grant		
Fees, Sponsorship & Fundraising		<u>40,998</u>
		43,258
EXPENDITURE;		
IFA Course	-	
Coaching	4,599	
Kit & Equipment	18,207	
Transport & Travel	5,963	
Pitch Hire	9,874	
Insurance	292	
Trophies	1,625	
Competition Expenses	4,472	
Subscriptions	-	
Professional Fees	2,426	
Bank Fees	122	
Accountancy Fee	150	
General Expense	2,998	
Depreciation	<u>900</u>	
		<u>51,628</u>
EXCESS OF INCOME OVER EXPENDITURE		<u><u>£(8,370)</u></u>

CREGAGH WANDERERS BOYS FOOTBALL CLUB

BALANCE SHEET AS AT 31ST AUGUST 2025

	£	£
FIXED ASSETS		2,700
CURRENT ASSETS;		
Bank Account	5,384	
Sundry Debtors & Prepayments	<u>-</u>	
	5,384	
	-----	
CURRENT LIABILITIES:		
Sundry Creditors	150	
Loan	<u>-</u>	
	150	
	-----	
NET CURRENT ASSETS		<u>5,234</u>
NET ASSETS		<u>£7,934</u> =====
REPRESENTED BY:		
Balance @ 01.09.25	16,304	
Add: loss for year	<u>(8,370)</u>	
		<u>£7,934</u> =====

CREGAGH WANDERERS BOYS FOOTBALL CLUB

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED  
31ST AUGUST 2025

	MINIBUS	TOTAL
	£	£
COST:		
Balance @ 01.09.24	4,500	4,500
Additions	-	-
Disposals	<u>-</u>	<u>-</u>
Balance @ 31.08.25	4,500 -----	4,500 -----
DEPRECIATION:		
Balance @ 01.09.24	900	900
Charge for Year	900	900
Disposals	<u>-</u>	<u>-</u>
Balance @ 31.08.25	1,800 -----	1,800 -----
NET BOOK VALUE:		
Balance @ 31.08.25	<u>£2,700</u>	<u>£2,700</u>
Balance @ 31.08.24	<u>£3,600</u>	<u>£3,600</u>