

Hampshire & South Coast Swimming League

Profit & Loss Account for the Year Ended 31 December 2024

	31.12.2024		31.12.2023	
	£	£	£	£
Income				
Membership fees (1)	370		119	
Team entries (2)	1,826		1,880	
Gala door receipts	1,030		1,229	
Membership/team entries refunds (3)	-		(25)	
		3,226		3,203
Expenditure				
Swim England Membership	(25)		(15)	
Website	(187)		(115)	
Pool hire	(1,695)		(2,629)	
Gala loss claims	(364)		(1,364)	
Other expenses	(180)		(180)	
Trophies	(473)		(585)	
		(2,924)		(4,888)
NET PROFIT / (LOSS)		302		(1,685)

Balance Sheet 31 December 2024

	31.12.2024		31.12.2023	
	£	£	£	£
Current Assets				
Bank account	4,825		4,523	
	4,825		4,523	
Current Liabilities				
Creditors	0		0	
NET ASSETS		4,825		4,523
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	4,523		6,208	
Net (loss)/profit	302		(1,685)	
		4,825		4,523
		4,825		4,523

Notes:

Membership fees (1)
Team entries (2)
Total Income (3)
Adjusted Net Profit for 2024

Includes £50 for 2025 membership year (2x£25)
Includes £236 for 2025 team entries (2 clubs)
£286 should apply to 2025
£16