

HAMPSHIRE & SOUTH COAST SWIMMING LEAGUE

**ACCOUNTS FOR THE PERIOD
1st January 2025 to 31st December 2025**

*Prepared by:
Jon Lee
League Treasurer*

Hampshire & South Coast Swimming League

Profit & Loss Account for the Year Ended 31 December 2025

	31.12.2025		31.12.2024	
	£	£	£	£
Income				
Membership fees (1)	275		370	
Team entries (2)	1,259		1,826	
Gala door receipts	1,111		1,030	
Membership/team entries refunds	-		-	
		2,645		3,226
Expenditure				
Swim England Membership	(25)		(25)	
Website	(217)		(187)	
Bank charges	(49)		-	
Pool hire	(3,450)		(1,695)	
Gala loss claims	(495)		(364)	
Other expenses	(180)		(180)	
Trophies	(123)		(473)	
		(4,540)		(2,924)
NET PROFIT / (LOSS) (3)		(1,895)		302

Balance Sheet 31 December 2025

	31.12.2025		31.12.2024	
			£	£
Current Assets				
Bank account	2,930		4,825	
	2,930		4,825	
Current Liabilities				
Creditors	0		0	
NET ASSETS		2,930		4,825
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	4,825		4,523	
Net (loss)/profit	(1,895)		302	
		2,930		4,825
		2,930		4,825

Notes:

- (1) Membership fees
- (2) Team entries
- (3) Net Profit / Loss

Excludes £50 paid in late 2024 for 2025 membership year
 Excludes £236 paid in late 2024
 Adjusted Net loss (£1,609)

2025

Member Clubs

	Gemini Trophy	Rother JT	Rother Relays	Rother J/S/V	Rother Lg	Junior Cup	Membership	Total	Received	Owing/ Refund
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Fee £35.00 £35.00 £35.00 £35.00 £13.00 £35.00 £25.00

Andover		1	1	1	1		1	£143	£143	28/04/2025
Bassett JSF		1	1	1	1		1	£143	£143	23/12/2024
Chichester								£0		
Dorking			1				1	£60	£60	28/04/2025
Eastleigh								£0		
Godalming								£0		
Gosport		1	1	1	1		1	£143	£143	27/03/2025
Hart		1	1	1	1		1	£143	£143	17/03/2025
Haslemere		1	1	1	1		1	£143	£143	26/02/2025
Havant & WLV		1	1	1	1		1	£143	£143	27/02/2025
Portsmouth Northsea								£0		
Romsey & Totton	1	1	1	1	1	1	1	£213	£213	27/02/2025
Rushmoor		1	1	1	1		1	£143	£143	28/02/2025
Seaclose(IOW)		1	1	1	1		1	£143	£143	27/10/2025
Staines		1	1	1	1		1	£143	£143	30/12/2024
Sutton & Cheam			1			1	1	£95	£95	14/03/2025
Wey Valley	1		1	1		1	1	£165	£165	12/05/2025
Total	2	10	13	11	10	3	13	£1,820	£1,820	
								£1,534	£1,534	

13	Members
39	Gala Entries
10	League entries

Additional £286 received in Dec 2024
Received in 2025