

Strathendrick Riding Club

Income and Expenditure Account - Year to 31st December 2020

	2020	2019
Subscriptions	910.68	1481.68
Bank interest	1.79	
	912.47	1481.68
Results of Club Activities		
Dressage Shows	313.09	914.75
Lessons	-2.49	-289.12
Show Jumping League	447.55	574
Annual Show	0	0
Other events	23.97	0
Team entries	-93.03	-231.72
	1601.56	2449.59
Overheads		
BRC Admin and Insurance	-995	-1059.5
Sundries	-231.78	-352.5
Equipment Repairs and Renewals	0	0
AGM expenses	-200	-200
Website expense	0	0
charitable Donations	0	0
Bank charges	-3	0
Depreciation	0	0
		1607
	-1429.78	
Profit/loss in Club Funds	171.78	842.59
Balance at 31.12.20	3155.41	2983.28
B/Fwd Profit	2983.28	2140.69
C/Fwd Net Profit	3155.41	2983.28

*0.36p interest to b confirmed

Strathendrick Riding Club
Balance Sheet at 31st December 2020

	2019	2020
Debtors and Pre-paid		
Bank Current A/C	873.11	777.87
Bank Savings A/C	2010.29	2012.43
Total assets	2883.4	2790.3
PAYPAL	99.88	365.11
Current Liabilities		
Net assets	2983.28	3155.41
Represented by Club Funds	2983.28	3155.41