



**BOWLES SKI RACING CLUB**

**ACCOUNTS FOR THE YEAR ENDED**

**30th SEPTEMBER 2023**

**BOWLES SKI RACING CLUB**  
**Year end 30th September 2023**  
**Information**

Chairman	-	Tom Wontner
Secretary	-	James Currie
Treasurer	-	Nigel Hilliard
Child Welfare	-	Jenni Watts
President	-	John Makonnen
Athletes Representative	-	Stella Pople

**BOWLES SKI RACING CLUB**  
**Year end 30th September 2023**  
**Balance Sheet**

	<b>2023</b>	<b>2022</b>
<b>Current Assets</b>		
<b>Cash at banks</b>		
Lloyds Treasurers Account	£1,773.06	£1,234.19
Cash	£0.00	£0.00
	<u>£1,773.06</u>	<u>£1,234.19</u>
<b>Current Liabilities</b>		
Creditors	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
<b>Net current assets</b>	<u><b>£1,773.06</b></u>	<u><b>£1,234.19</b></u>
<b>Total Bowles Ski Club funds</b>		
Balance at start of year	£1,234.19	£1,251.06
Surplus /(Deficit) for year	£538.87	-£16.87
Balance at end of year	<u><u><b>£1,773.06</b></u></u>	<u><u><b>£1,234.19</b></u></u>

**BOWLES SKI RACING CLUB**  
**Year end 30th September 2023**  
**Income & Expenditure**

<b>Income</b>	<b>2022/23</b>	<b>2021/22</b>
Subs	£1,914.00	£1,641.00
Other	£40.00	£0.00
Clothing	£0.00	£0.00
	<b>£1,954.00</b>	<b>£1,641.00</b>
<b>Expenses</b>		
Equipment	£237.35	£916.45
Other	£20.00	£31.23
AGM/Food	£460.28	£349.45
Clothing	£0.00	£0.00
Insurance	£0.00	£0.00
Medals	£382.51	£15.75
Snowsport England	£285.00	£282.00
Web Site	£29.99	£42.99
Bank Charges	£0.00	£20.00
	<b>£1,415.13</b>	<b>£1,657.87</b>
Surplus /(Deficit) for year	<b>£538.87</b>	<b>-£16.87</b>