

DORSET FOOTBALL LEAGUE

AUDITED FINANCIAL ACCOUNTS

BALANCE SHEET AS AT 30 APRIL 2025

	2025		2024
FIXED ASETS			
Tangible Assets			
Cost			
Accumulated depreciation	0		0
CURRENT ASSETS			
Bank Deposit	4305		4305
Less Deposit refunds	0		0
Add Deposit receipts	0		0
	4305		4305
Bank No 1	10584		17009
Bank reserve	21157		20846
TOTAL CURRENT ASSETS		36046	42016
LESS CURRENT LIABILITIES			
Deposit Account contributions	4300	31746	4300
			37860
REPRESENTED BY			
Accumulated profit to date	37860		40400
Profit/Loss for year	-6114	31746	-2540
			37860