

**South Region BMX****Balance Sheet as at 31st December 2021**

	£	£
<b>Fixed Assets</b>		
Trailer, Radios, Printers and Camera	3,987.21	
Accumulated Depreciation	(2,682.61)	
Transponder Decoder, Hire Transponders and related equipment	6,380.00	
Accumulated Depreciation	(3,828.00)	
		3,856.60
<b>Current Assets</b>		
Current Account Balance	17,232.30	
Deposit Account	1,042.48	
Cash Account	460.91	
	<u>18,735.69</u>	
<b>Current Liabilities</b>		
Accruals	0.00	
	<u>0.00</u>	
<b>Current Assets less Current Liabilities</b>		18,735.69
<b>Total Assets less Liabilities</b>		<u><u>22,592.29</u></u>
<b>Represented by:</b>		
Retained Profit & Loss b/f	15,330.02	
Profit for the Year	7,262.27	
		<u><u>22,592.29</u></u>

**South Region BMX****Profit & Loss for the Year Ended 31st December 2021**

	£	£
<b>Income</b>		
Income - Entry Fees	41,426.00	
Income - Levy Allowance from BC	1,402.50	
Income - Bank Interest Rec'd	0.10	
Income - Transponder Hire	1,195.00	
		<b>44,023.60</b>
<b>General Expenditure</b>		
Transponder Hire	460.18	
Trailer Transportation & Repairs	1,102.00	
Printing & Stationery	265.38	
Spirit Trophy, TL Shirt, Olympic Rings & Olympian Gifts	518.00	
Sqorz Credits	3,780.00	
Depreciation of Assets	1,710.87	
		<b>7,836.43</b>
<b>Race Expenditure</b>		
Payback/Championship Women Prize Money	2,590.00	
First Aid	4,680.00	
Admin & Travel	938.00	
Commentator	560.00	
Chief Commissioner	400.00	
Video Streamer	150.00	
Race Team Refreshments	352.20	
British Cycling Race Fees	80.00	
60% Club Payments	12,241.50	
Trophies	5,183.20	
British Championship Plates	1,750.00	
		<b>28,924.90</b>
<b>Profit for the Year</b>		<u><u>7,262.27</u></u>