

# Balance Sheet

## Hambleton Athletics and Running Club

As of Feb 14, 2023



### ACCOUNTS

Feb 14, 2023

Assets	
<b>Cash and Bank</b>	
PayPal	£988.63
Virgin Money Business Current Account	£768.41
<b>Total Cash and Bank</b>	<b>£1,757.04</b>
<b>Other Current Assets</b>	
Kit Stock	£350.00
<b>Total Other Current Assets</b>	<b>£350.00</b>
<b>Long-term Assets</b>	
<b>Total Long-term Assets</b>	<b>£0.00</b>
<b>Total Assets</b>	<b>£2,107.04</b>
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Total Current Liabilities</b>	<b>£0.00</b>
<b>Long-term Liabilities</b>	
<b>Total Long-term Liabilities</b>	<b>£0.00</b>
<b>Total Liabilities</b>	<b>£0.00</b>

<b>Equity</b>	
<b>Retained Earnings</b>	
Profit for all prior years	£1,020.12
Profit between Apr 1, 2022 and Feb 14, 2023	£1,086.92
<b>Total Retained Earnings</b>	<b>£2,107.04</b>
<b>Total Equity</b>	<b>£2,107.04</b>