

## Copford Cricket Club as at 31st October 2018

### Fixed Assets

B/Fwd	B/Fwd	Additions	Depreciation	C/Fwd
Pavillion	2,021.00	-	225.00	1,796.00
Ground	-	-	-	-
Machines	3,033.00	-	375.00	2,658.00
				<b>4,454.00</b>

### Current Assets

Bar Stock				259.00
Cash in Hand				200.00
Balance at Bank - Club				15,142.00
Balance at Bank - Reserve				2,245.00
Balance at Bank- Bacon Roll Committee				1,414.00

### Current Liabilities

**NIL**

Net Assets 23,714.00

### Represented by

Accumulated Fund B/Fwd	18,200.00
Surplus/ Deficit for year on Playing	(4,100.00)
Surplus/ Deficit for year on Non-Playing	9,614.00

### Accumulated Fund Carried Forward

23,714.00