

FISHER FC

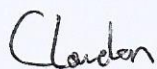
Annual Accounts for the Year Ended 31 May 2017

Income & Expenditure Account

	2016/17	2015/16
Income	£	£
Gate & Programmes	14,430	8,762
Season Tickets (£)	540	
Memberships (£)	350	1,099
Food & Beverage	6,265	
Merchandise	642	541
Raffle Profit	519	600
Miscellaneous	297	
Youth Academy	417	
200 Club	845	1,180
Donations	1,930	7,929
Commercial	837	1,380
Temporary Loan		10,000
Total Income	27,071	31,491
Expenditure	£	£
Match officials	(2,259)	(2,410)
Stewards	(220)	
Programme printing	(1,974)	
Food & Beverage	(3,976)	
Retained for floats	(260)	
Kit Washing	(666)	
Physio	(515)	
Players	(200)	
PRS License	(295)	
Alcohol licensing	(252)	
Matchday Management		(5,459)
Away Travel	(1,864)	(1,365)
Merchandise	(1,041)	
Registrations	(340)	(398)
Rent	(10,586)	(11,846)
Management	(2,545)	(4,300)
SCEFL	(1,219)	
Cup costs	(175)	
Fines	(1,980)	(2,435)
Kit & Equipment	(467)	(561)
Ground	(301)	
200 Club prize money		(472)
Miscellaneous	(1,551)	(418)
Loan Repayment		(10,000)
Total Expenditure	(32,687)	(39,664)
Total Deficit	(5,616)	(8,173)



S. SHINERLEE
SECRETARY



C. LOUDON
DIRECTOR



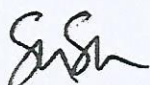
I. MURPHY
DIRECTOR

FISHER FC

Annual Accounts for the Year Ended 31 May 2017

Balance Sheet

Assets	£
Cash at Bank / Floats	3,517
Debtors	7,500
Total Assets	<u>11,017</u>
Liabilities	£
Short Term Creditors	
Trade & Expense	(5,334)
Directors Expenses	(4,232)
Long Term Creditors	
Directors and Members Loans	(13,000)
Total Liabilities	<u>(22,566)</u>
Total Deficit	<u>(11,549)</u>



J. SHIPPERLEE
SECRETARY



C. LOUDON
DIRECTOR



I. MURPHY
DIRECTOR