COMET CLASS ASSOCIATION

INCOME & EXPENDITURE ACCOUNT 2022

<u>INCOME</u>	NOTES	2022 £	2021 £
Membership		1,548.0	00 1,212.00
National & Association Championship		100.0	00 150.00
Website Donations for Adverts			18.00
Donations from Clubs			9.00
TOTAL	-20.00	1,648.0	00 1,389.00
<u>EXPENDITURE</u>			
Prizes & Engraving	_	310.7	78 405.32
Perihelion Costs			
Exhibition Costs		624.1	L7 144.00
RYA Affiliation		140.0	00 130.00
Website Costs		381.7	76 246.35
Zoom Licience		143.8	38
Bank Charges		65.6	50
40th Aniversary			379.00
TOTAL		1,666.1	1,304.67
Surplus / (Deficit)		-18.1	19 84.33

£

Notes

1 Movement in Cash and Bank Balances

Cash and Bank 1 Jan 2022	6,351.39
Cash and Bank 31 Dec 2022	6,022.20
Movement	(329.19)
Represented by:	
Loss for year	(18.19)
Payments in Advance (2021)	299.98
Payments in Advance (2022)	(424.98)
Receipts in Advance (2021)	(206.00)
Receipts in Advance (2022)	20.00
	(329.19)

Comet Class Association Balance Sheet

	31/12/2022 £	31/12/202 £	21
Fixed Assets			
Prize stock		100	214
		100	214
Current Assets			
Current Account	6,	022	6,351
Cash in hand (Inc. Uncashed Cheques)		0	0
	6	,022	6,351
Payments in Advance			
RYA Dinghy Show		425	300
		425	300
Receipts in Advance			
Membership		-20	-206
	6	,527	6,659

