

Balance Sheet
Sandbach Hockey Club
As at 31 March 2024

	£	£
Capital Assets		
Net Book Value	£0	
Current Assets	13,703	
Trade Debtors	2,473	
Bank Account: Business Current Account	11,230	
less Current Liabilities		6,466
Accruals		680
Trade Creditors		5,090
Other Creditors		650
Contra Account		46
Net Current Assets	£7,237	
Total Assets	£7,237	
Owner's Equity:		
Retained Profit		7,237
Total Owner's Equity		£7,237