Castlemilk Moorit Sheep Society Accounts 2022 - 2023

Income and expenditure

	year ended 30.4.23	year ended 30.4.22
	£	£
INCOME		
Membership fees	**2,450**	2,407
Badge sale	**5**	0
	2,455	2,407
EXPENDITURE		
Newsletter, website & office costs	**158**	318
Breed promotion	**1,409**	714
AGM costs	**431**	
Depreciation		100
Finance charges	**29**	27
Sundry costs	**166**	
	2,193	1,159
Surplus for year	**262**	1,248

Balance Sheet

	30 April 2023	30 April 2022
	£	£
Cash at bank	**4,302**	4,761
Fixed Assets - website & printer	**100**	100
Stock (hats)	**410**	-
	4,812	4,861
Creditors	**0**	311
Net assets	**4,812**	4,550
Members' funds	**4,812**	4,550