

	2023			2024	
TURNOVER					
Subscriptions	£16,753			£20,475	
Entrance Fees	£2,610			£2,165	
Match Fees	£478			£745	
Ladies Open	£2,185			£2,610	
Mixed Open	£2,350			£760	
Other	£940			£151	
Social Events	£76			£84	
Charity Events	£698			£40	
		£26,090			£27,030
COST OF SALES					
Match Expenses	£385			£1,077	
Charity	£880			£0	
Gratuity	£250			£300	
Refunds	£163			£1,373	
		£1,678			£2,750
GROSS SURPLUS		£24,412			£24,280
EXPENDITURE					
Rent	£1,200			£0	
Honorarium	£3,996			£4,189	
Pro shop	£6,000			£6,000	
Match Fees	£469			£172	
Ladies Open	£2,117			£2,100	
Mixed Open	£1,975			£0	
Events	£0			£663	
Social/Buffets	£1,347			£718	
Junior Fund	£299			£40	
Post/Stationary/Printing	£46			£0	
Computer Costs	£239			£60	
Flag	£0			£318	
Hon Boards	£315			£220	
Trophies/Engraving	£609			£626	
Affiliation Fees	£4,729			£6,610	
England Golf				£227	
Safe Golf				£61	
Sundries	£46			£355	
		£23,387			£22,359
Carried Forward	£1,025			£1,921	
Depreciation	£59			£177	
Net Surplus/(Deficit)	£966			£1,744	
Micro-entity balance sheet as at 31 December 2024	2023			2024	
Fixed Assets	£177			£0	
Current Assets	£11,999			£13,960	
Prepayments and accrued income	£0			£0	
Creditors : amounts falling due within one year	£77			£0	
Net current assets (liabilities)	£12,176			£13,960	

	Total Assets less Current Liabilities	£12,099			£13,960	
	Creditors : amounts falling due after more than one year	£0			£0	
	Provisions for liabilities	£0			£0	
	Accruals and deferred income	£0			£0	
	Total net assets (liabilities)	£12,099			£13,960	
	Reserves	£12,099			£13,960	