

ACCOUNTS
FOR THE
11 MONTHS ENDED 31 MARCH 2011
FOR
WEST RIDING GIRLS FOOTBALL LEAGUE

WEST RIDING GIRLS FOOTBALL LEAGUE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE

11 MONTHS ENDED 31 MARCH 2011

Receipts:	11 Months ended 31 March 2011 £	Year ended 30 April 2010 £
Registration fees	5,726.25	6,839.00
Fines	3,913.00	3,585.00
Player fees	1,308.00	-
Sponsorship from ProActive Teamwear	500.00	1,000.00
Football Association IT & Office grant	-	1,000.00
Raffle fundraising	754.92	569.92
Miscellaneous	-	20.00
	<u>12,202.20</u>	<u>13,013.92</u>
 Expenditure:		
Trophies	6,736.70	7,897.00
Website maintenance	1,000.00	1,000.00
Referees	1,070.00	270.00
Rep Team	2,987.23	-
League committee officials expenses/stationery	850.63	176.67
Accountant fees	176.25	-
Advertising	133.00	-
Training & coaching courses	100.00	160.00
Clothing	84.60	103.85
Sundries	39.25	42.00
Presentation Night	350.00	27.50
	<u>13,527.66</u>	<u>9,677.02</u>
(Deficit)/surplus of income over expenditure for the period	<u>(1,325.46)</u>	<u>3,336.90</u>
 Bank account		
Balance at 1 May 2010/1 May 2009	6,420.90	3,084.00
(Deficit)/surplus for the period	(1,325.46)	3,336.90
 Balance as at 31 March 2011/30 April 2010	<u>5,095.44</u>	<u>6,420.90</u>

The members have not required the League to obtain an audit of its financial statements for the 11 months ended 31 March 2011. The Management Committee acknowledge their responsibilities for:

- a) ensuring the League keeps proper accounting records
- b) preparing financial statements which provide a summary of the receipts and payments for the League for each financial period in accordance with the requirements of its constitution

The financial statements were approved by the Management Committee on 21 April 2011 and were signed on the Leagues behalf by:

A M HOUSECROFT

Treasurer



WEST RIDING GIRLS FOOTBALL LEAGUE

REPORT OF THE INDEPENDENT ACCOUNTANT TO THE MEMBERS OF WEST RIDING GIRLS FOOTBALL LEAGUE

We report on the attached accounts for the period ended 31 March 2011.

Respective responsibilities of officers and reporting accountant

The League's officers are responsible for the preparation of the accounts, and they consider that the League does not require an audit. It is our responsibility to carry out procedures designed to:

- Ensure that the League's records have been maintained in accordance with accepted accounting practice and the League's rules
- Check that the accounts prepared are in agreement with the League's books and records
- To state whether any matters have come to our attention in the course of our work.

Basis of independent accountant's report

Our procedures include a review of the accounting records kept by the League and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the officers concerning such matters. The procedures undertaken do not provide all the evidence that would be required from an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion the attached record of receipts and payments for the period ended 31 March 2011 is in agreement with the accounting records kept by the League.



Cromack & Co
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

21 April 2011