

The Friends of English Bowling

Financial Statements Reports 2025

The committee acknowledge their responsibilities for:

- (a) Ensuring that the association keeps accounting records which comply with its constitution.
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the association as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of its constitution.

The financial statements were approved by the Committee on and were Signed on its behalf by:

Chairman *Kathie A. Ltd* 25/1/26 .
Treasurer *[Signature]* 25/1/26

REPORT OF THE ACCOUNTS EXAMINER TO THE MEMBERS OF THE FRIENDS OF ENGLISH BOWLING

I have examined the financial statements of The Friends of English Bowling for the year ended 31 December 2025. The financial statements have been properly prepared and give me reasonable cause to believe that, in any material respect the requirements to keep accounting records and prepare accounts, which accord with the accounting records and comply with the accounting requirements of the association, have been met.

Date *1st March 2026*

Signed *[Signature]*

Hon Examiner

The Friends of English Bowling

Balance Sheet as at 31 December 2025

	Note.	31.12.25		31.12.24	
		£	£	£	£
CURRENT ASSETS					
Prepayments	8	448		495	
Lloyds main current account		10,929		15,725	
Lloyds deposit account		26,469		12,991	
Lloyds direct account		0		200	
Lloyds match account		1,158		860	
Nationwide		58,000		58,000	
Cash		<u>0</u>		<u>0</u>	
			97,004		88,271
CURRENT LIABILITIES					
Sundry creditors	9	11,224		12,212	
Corporation tax		<u>561</u>		<u>482</u>	
			11,785		12,694
NET ASSETS					
		£	<u>85,219</u>	£	<u>75,577</u>
FINANCED BY					
RESERVES					
Profit and loss account B/FD			75,577		82,069
Profit / (Loss) for the year			<u>9,642</u>		<u>(6,492)</u>
		£	<u>85,219</u>	£	<u>75,577</u>

The Friends of English Bowling

Trading and Profit and Loss Account for the year ended 31 December 2025

	<u>comm</u>	31.12.25		31.12.24	
	<u>Note.</u>	£	£	£	£
Turnover					
Joining fees		220		290	
Annual fees	1	16,800		17,400	
County fees	1	2,500		3,200	
			19,520		20,890
Cost of sales					
BE Donations Competitions	2	25,000		30,000	
Other Donations	3	<u>0</u>		<u>0</u>	
			25,000		30,000
GROSS PROFIT/(LOSS)			<u>(5,480)</u>		<u>(9,110)</u>
Other income					
Match fees		5,980		6,120	
Pairs Comp surplus		120		76	
Donations received		567		1,428	
Raffle proceeds		214		263	
Gross Interest received	4	2,948		2,536	
Bequest		<u>12,500</u>		<u> </u>	
			22,329		10,423
			16,849		1,313
Expenditure					
Corporation tax		560		482	
Post and stationery	5	0		226	
Insurance		132		132	
Accountancy fee		114		102	
Website	6	150		319	
Meeting expenses	7	156		163	
Miscellaneous	10	253		101	
Match meals and fees		5,528		5,773	
Match stickers		111		40	
Match trophies		75		467	
Bank charges		<u>128</u>		<u> </u>	
			7,207		7,805
NET PROFIT/(LOSS)		£	<u><u>9,642</u></u>	£	<u><u>(6,492)</u></u>

The Friends of English Bowling

Notes to the Financial Statements
for the year ended 31 December 2025

1 Turnover

This includes all membership fees.

2 BE Donations

£25,000 donation towards the cost of running the championships which is allocated by Bowls England.

3 Donations paid

No donation made to DBE as merged with BE

4 Interest received.

From short term deposit at Lloyds and deposit at Nationwide

5 Postage & Stationery

None this year

6 Website

Website revamp £90, Web hosting £60 = £150.00

7 Meeting expenses

Zoom costs

8 Prepayments below

9 Creditors below

10 Misc.

Badges b/f £237 less pre payment £177	£	60.00
Accountant fee additional	£	12.00
Lanyards £268.54 less prepayment £88	£	180.54
Total	£	<u>252.54</u>

<u>FEB</u>	<u>Debtors</u>	<u>2025</u>	<u>2024</u>	<u>31/12/2025</u>
<u>Prepayments</u>	8			
Insurance		33.00	33.00	
Meeting exps	7	64.95	64.95	
pens pd in advance		135.00	135.00	
Stickers pd in adv		0.00	0.00	
Badges		177.00	237.00	
Lanyards		88.00	0.00	
website ppay		24.78	24.78	
		<u>£ 522.73</u>	<u>£ 494.73</u>	
Insurance to 28/2/25 £132	3 mths	33.00	33.00	
website to 30/3/25		24.78	24.78	
Zoom 5/12x£155.88		64.95	72.00	
<u>FEB</u>	<u>creditors</u>	<u>2025</u>	<u>2024</u>	<u>31/12/2025</u>
<u>Sundry creditors</u>	9			
Membership paid in advance	individual	11100.00	11100.00	
	county	0.00	1000.00	
Competition fees paid in advance		0.00	0.00	
P&S	KL	0.00	0.00	
P&S	PR	10.00	10.00	
frames	KL	0.00	0.00	
Filing accounts	2023	114.00	102.00	
		<u>£ 11,224.00</u>	<u>£ 12,212.00</u>	
<u>Corporation tax</u>		£ 560.27	£ 481.84	