

Girton Sailing Club Limited (Registered number 08688242)

Balance Sheet
31st December 2022

	Note	31/12/2022		31/12/2021	
		£	£	£	£
FIXED ASSETS	1		207,724		204,015
CURRENT ASSETS					
Bar stocks		360		360	
Cash in hand		662		823	
Bank balance		36,566		41,313	
			<u>37,588</u>		<u>42,496</u>
CURRENT LIABILITIES					
Subscriptions paid in advance		200		1,242	
			<u> </u>		<u> </u>
NET CURRENT ASSETS			37,388		41,254
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>245,112</u>		<u>245,269</u>
RESERVES					
Brought forward			245,269		240,651
Surplus / (Deficit) for the year			(157)		4,618
Carried forward			<u>245,112</u>		<u>245,269</u>

-