

**Pétanque England Limited**  
**Balance Sheet**  
**As of March 31, 2022**

	<b>2022</b>	<b>2020</b>	B/W
<b>Fixed Asset</b>			
Tangible assets			
Trophies	2,081	2,081	0
Depreciation - Trophies	-2,080	-1,794	-286
Total Fixed Asset	1	287	-286
<b>Cash at bank and in hand</b>			0
Metro Bank	6,579	12,393	-5,815
HSBC - Current Account	3,141	375	2,766
Paypal	59,566	4,864	54,701
Metro Bank Deposit Account	66,737	54,208	12,529
Total Cash at bank and in hand	136,022	71,840	64,182
<b>Current Assets</b>			0
<b>Debtors</b>			0
Accounts Receivable	1,770	1,857	-88
Bad Debts	-896	-896	0
Net Debtors	874	961	-88
Prepaid Expenses	7,398	10,116	-2,719
Accounting Suspense	0	438	-438
Membership Control Account	280	-7,274	7,554
Deposits	2,500	0	2,500
<b>Total Current Assets</b>	10,178	3,280	6,898
<b>Net current assets</b>	147,073	76,081	70,992
			0
<b>Creditors</b>			0
Accounts Payable	-2,749	2,738	-5,486
<b>Total Creditors</b>	-2,749	2,738	-5,486
<b>Current Liabilities</b>			0
Regional Precepts payable	1,094	-32	-1,126
Accrued Expenses	22,765	17,136	-5,629
2022/23 Memberships	45,748	0	-45,748
2022/23 Club Memberships	4,653	0	-4,653
Paypal Charges	-2,733	0	2,733
Development Fund	23,113	23,113	0
<b>Total Current Liabilities</b>	94,641	40,217	-54,423
<b>Total net assets (liabilities)</b>	55,183	33,413	21,770
<b>Capital and Reserves</b>			0
Retained Earnings Bfwd	33,413	17,195	16,218
Profit for the year	21,770	16,218	5,552
<b>Total Capital and Reserves</b>	55,183	33,413	21,770