

Ladies of Ledger Ltd
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Region South Accounts

Income and Expenditure Account Prepared As At 25/05/26

Year Ended 30 April 2026

Year End	30/04/2026	30/04/2025	30/04/2024
INCOME			
Membership	-		3
Competitions	27,236	31,485	29,815
Officiating	480	1,120	260
Other (Interests & Misc)	1,142	2,186	2,368
	<u>28,858</u>	<u>34,791</u>	<u>32,446</u>
EXPENDITURE			
Regional	3,875	1,970	2,875
Competitions (Including Officials)	28,588	29,701	33,612
Special Projects	536		
One Awards	10,375	2,497	3,455
Officiating (Including Pathway Courses)	1,872	2,314	2,542
Media and Marketing	7,745	450	573
Bursaries	16,508	17,341	8,879
Accountancy	411	360	317
Other	-	191	91
	<u>69,910</u>	<u>54,823</u>	<u>52,342</u>
Profit (Loss) for the Year	- 41,052	- 20,032	- 19,896
Reserves B/F	90,443	110,159	129,775
Adjustments	411	316	280
Reserves C/F	<u>49,802</u>	<u>90,443</u>	<u>110,159</u>
Savings Account	51,320	91,555	116,368
Current Account*	- 1,517	- 1,111	- 6,209
Total Reserves	<u>49,802</u>	<u>90,443</u>	<u>110,159</u>

*NOTE: Current account minus due to back dating of expenses