

CROQUET SOUTH EAST



Accounts for the year ended 30 September 2025

	2025 £	2024 £
INCOME		
Subscriptions	780	570
Entry fees for events	2,890	3,693
Total	<u>3,670</u>	<u>4,263</u>
EXPENDITURE		
Events costs (lawn hire etc)	2,226	2,859
Grants (see note 1)	1,300	1,000
Coaching and development (see note 2)	550	625
Secretarial & website expenses	216	197
Trophies	224	191
Equipment & miscellaneous expenses	177	74
Total	<u>4,693</u>	<u>4,946</u>
(Deficit) for the year	(1,023)	(683)
Brought forward 1st October 2024	5,485	6,168
Carried forward 30th September 2025	<u><u>4,462</u></u>	<u><u>5,485</u></u>
Represented by:		
Lloyds current A/C	4,722	5,485
Amount owing	(260)	-
Total	<u><u>4,462</u></u>	<u><u>5,485</u></u>

Note 1: Grant claims had been authorised in previous year. There are no claims outstanding.

Note 2: CSE is subsidising Referees and Coaches courses, as is CqE

Note 3 : Amounts owing relate to expenses for the year not paid out prior to year end.

Signed on behalf of the CSE Committee

David King (Treasurer)

Andrew Stewart (Chairman)

Dated 11 November 2025

Dated 11 November 2025

REPORT OF THE INDEPENDENT EXAMINER TO CROQUET SOUTH EAST

I have examined, without audit, the books and records for the year ended 30 September 2025. I confirm that the Accounts above are in accordance with the records and explanations supplied to me.

Clive Hayton, Chartered Accountant, Southwick, West Sussex

Dated 11 November 2025

South East Croquet Federation - now operating as Croquet South East