CROQUET SOUTH EAST

Accounts for the year ended 30 September 2026

	2026	2025
	£	£
INCOME		
Subscriptions	1,000	780
Entry fees for events & leagues	2,840	2,890
Exceptional income (see Note 1)	155	
Total	3,995	3,670
EXPENDITURE		
Events costs (lawn hire etc)	2,143	2,226
Grants (see Note 2)		1,300
Coaching and development	225	550
Secretarial & website expenses	414	216
Trophies	295	224
Bank charges & miscellaneous expenses	85	177
Total	3,162	4,693
Surplus/(Deficit) for the year	833	-1,023
Brought forward 1st October 2025	4,462	5,485
Carried forward 30th September 2026	5,295	4,462
Represented by:		
Lloyds current A/C	5,765	4,722
Amount owing (see Note 3)	-470	-260
Total	5,295	4,462

Note 1: Payment of compensation by Lloyds Bank for difficulties in changing signatories.
Note 2: No requests for grants received from clubs.
Note 3: Amounts relating to expenses for the year not paid prior to year end.

Signed on behalf of the CSE Committee

Ian Cobbold (Treasurer)
Dated 22nd October 2026

Andrew Stewart (Chairman)
Dated 22nd October 2026

REPORT OF THE INDEPENDENT EXAMINER TO CROQUET SOUTH EAST

I have examined, without audit, the books and records for the year ended 30 September 2026. 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 24 October 2026

South East Croquet Federation - now operating as Croquet South East