

**UK Laser II Class Association**  
**Accounts for the year ended 31 December 2017**

**Income and Expenditure Account**

	Year ended 31 December 2017	Year ended 31 December 2016
<b>Income</b>		
Membership subs	0	0
Boat royalties	0	0
Insurance royalties	0	0
Training Video	0	0
Other Income	0	0
Nationals/ Worlds	0	0
	<u>0</u>	<u>0</u>
<b>Expenditure</b>		
Printing	0	0
postage, telephone, stationary	0	0
Publicity	(60)	0
Nationals /Worlds	0	0
Insurance	0	0
Int class & RYA fees	(125)	(125)
Training	0	0
Other	0	0
Travel	0	0
	<u>(185)</u>	<u>(125)</u>
<b>Surplus income before interest and taxation</b>	<u>(185)</u>	<u>(125)</u>
Interest (net)	1	2
<b>Surplus/(defecit) for the year</b>	<u><u>(184)</u></u>	<u><u>(123)</u></u>

**Balance Sheet**

	Year ended 31 December 2017	Year ended 31 December 2016
<b>Current Assets</b>		
Cash	3,386	3,570
Debtors	0	0
Prepayments	0	0
	<u>3,386</u>	<u>3,570</u>
<b>Current Liabilities</b>		
Creditors	0	0
Accruals	0	0
	<u>0</u>	<u>0</u>
<b>Net assets</b>	<u><u>3,386</u></u>	<u><u>3,570</u></u>
Reserves b/fwd	3,570	3,693
surplus/defecit for year	(184)	(123)
	<u><u>3,386</u></u>	<u><u>3,570</u></u>

Signed on 1st January 2018 by:  
, Chairman  
Michael Clapp, Treasurer