

UK Laser II Class Association
Accounts for the year ended 31 December 2018

Income and Expenditure Account

	Year ended 31 December 2018	Year ended 31 December 2017
Income		
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>
Expenditure		
Printing	0	0
postage, telephone, stationary	0	0
Publicity	(74)	(60)
Nationals /Worlds	0	0
Insurance	0	0
Int class & RYA fees	(125)	(125)
Training	0	0
Other	0	0
Travel	0	0
	<u>(199)</u>	<u>(185)</u>
Surplus income before interest and taxation	<u>(199)</u>	<u>(185)</u>
Interest (net)	3	1
Surplus/(defecit) for the year	<u><u>(196)</u></u>	<u><u>(184)</u></u>

Balance Sheet

	Year ended 31 December 2018	Year ended 31 December 2017
Current Assets		
Cash	3,191	3,386
Debtors	0	0
Prepayments	0	0
	<u>3,191</u>	<u>3,386</u>
Current Liabilities		
Creditors	0	0
Accruals	0	0
	<u>0</u>	<u>0</u>
Net assets	<u><u>3,191</u></u>	<u><u>3,386</u></u>
Reserves b/fwd	3,386	3,570
surplus/defecit for year	(196)	(184)
	<u>3,191</u>	<u>3,386</u>

Signed on 1st January 2019 by:
, Chairman
Michael Clapp, Treasurer