

**Thanet Archery Club**  
**Balance Sheet**

|                                  | 31/10/2022       | 31/10/2021       |
|----------------------------------|------------------|------------------|
| Fixed Assets                     | 0.00             | 0.00             |
| Debtors                          | 611.00           | 0.00             |
| Current Account                  | 10,089.86        | 8,863.52         |
| Cash                             | 320.53           | 0.00             |
| <b>Total current assets</b>      | <b>11,021.39</b> | <b>8,863.52</b>  |
| Creditors                        | -527.00          | 0.00             |
| Accruals                         | -929.49          | 0.00             |
| <b>Total current liabilities</b> | <b>-1,456.49</b> | <b>0.00</b>      |
| <b>Net Current assets</b>        | <b>9,564.90</b>  | <b>8,863.52</b>  |
| <b>Retained Earnings</b>         | <b>-9,564.90</b> | <b>-8,863.52</b> |