

Blackpool Supporters Society Limited

Accounts year ending 30th June 2023

Reviewed by: Alderdice & Company Accountants and Auditors 193 Whitegate Drive Blackpool FY3 9EW

Blackpool Supporters Society Limited

290 Fleetwood Rd South, Thornton, Lancashire, FY5 5EF

Account for the year ending 30 June 2023

| Income received (1) | | £10372 |
|-------------------------------------------|-------|----------------|
| Less Expenses | | |
| Sponsorship & BFC related initiatives (2) | £2762 | |
| Donations (3) | £1442 | |
| Sweepstake prizes and expenses (4) | £2603 | |
| Trust Expenses | £82 | |
| Website & Email services | £516 | |
| Bank Charges | £96 | |
| | | £ <u>-7501</u> |

Net Surplus for the Year

<u>£2871</u>

Balance Sheet

| Surpluses as at | 30/06/2017 | £7,534 |
|-----------------|------------|----------------|
| Surpluses as at | 30/06/2018 | £8,418 |
| Surpluses as at | 30/06/2019 | £12,996 |
| Surplus as at | 30/06/2020 | £1,374 |
| Deficit as at | 30/06/2021 | (£2,250) |
| Deficit as at | 30/06/2022 | (£14,747) |
| Surplus as at | 30/06/2023 | £2869 |
| Surplus C/Fwd. | | <u>£16,194</u> |
| | | |

Represented By:

Bank Accounts

| Bank Accounts | £7147 |
|---------------|---------------|
| PayPal | £9247 |
| Accrual | (£200) |
| Total | <u>£16194</u> |

<u>Notes</u>

- (1) <u>Income received</u> Overall The trust increased income by 200%, this predominantly due to the 1953 Sweepstake Membership income received was in line with the previous year.
- (2) <u>Sponsorship & BFC related initiatives</u> The Committee decided to focus on initiatives that would deliver a dual benefit of growing the fan base while at the same time providing income to Blackpool FC. These initiatives included:
 - Match day Mascots.
 - Funding 20 members of an under 12s team visiting Bloomfield Road
 - Sponsorship of Jake Daniels
 - Sponsorship of Blackpool Girls U 16 team
- (3) <u>Donations</u> Other donations included the Blackpool Home start. And contribution to the Tony Johnson support Fund.

The accounts were prepared from information and supplementary data supplied by officers of the society.

We agree the submission of this account to the Regulatory Authority.

Signed Secretary

Signed Member 1

Signed Member 2

Accounts prepared by:

Alderdice & Company Accountants and Auditors 193 Whitegate Drive Blackpool FY3 9EW