

**SUTTON UNITED FOOTBALL CLUB**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MAY 2010**

	2010		2009	
	£	£	£	£
<b>INCOME</b>				
Gate receipts				
Senior team league matches	44,300		43,055	
Senior team cup matches	16,965		17,774	
Senior team friendly matches	10,647		2,594	
Reserve and youth team matches	<u>1,013</u>		<u>859</u>	
		72,925		64,282
Subscriptions				
Vice Presidents	1,275		975	
Season tickets	<u>10,698</u>		<u>10,620</u>	
		11,973		11,595
Donations				
Directors	5,000		7,109	
Patrons	1,631		2,560	
Vice Presidents	3,500		4,000	
Lucky striker	3,000		3,060	
Sponsored goals	1,213		1,167	
Supporters' Club	3,800		4,290	
Players' fighting fund	-		12,000	
Sportsmens' dinners	9,651		2,730	
Golf Day	1,195		-	
Sundry	<u>4,699</u>		<u>2,942</u>	
		33,689		39,858
Income from advertisements displayed		2,995		6,099
League & Cup sponsorship awards		37,033		51,726
Match sponsorship		8,527		11,153
Miscellaneous sponsorship		39,000		42,498
Sponsors' Club		18,809		21,500
Football donated		1,500		1,220
Transfer fees received		32,000		42,521
Surplus from bar (Stadium Club)				
- per account annexed		24,078		19,676
Surplus from hire of ground		10,500		7,523
Surplus from sale of lottery tickets		2,734		4,154
Sundry receipts		584		537
Bank deposit interest		<u>268</u>		<u>130</u>
carried forward		296,615		324,472

**SUTTON UNITED FOOTBALL CLUB**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MAY 2010**  
**(continued)**

	2010		2009	
	£	£	£	£
brought forward		296,615		324,472
<b>EXPENDITURE</b>				
General Rates	9,604		9,163	
Water Rates	6,811		7,579	
Ground requisites and maintenance	17,374		19,181	
Football requisites	11,132		4,939	
Medical costs etc.	10,643		8,215	
Motor, travelling expenses and subsistence	88,791		59,323	
Officials' fees and expenses	4,481		5,888	
Wages - players and managers	120,503		161,638	
Transfer fee paid	1,000		1,500	
Printing, postage, stationery and photocopying	2,053		2,009	
Telephone	2,431		2,529	
Commission	3,609		4,385	
Insurance	4,040		4,427	
Subscriptions and entrance fees	2,425		2,230	
Entertaining visiting officials	2,062		2,557	
Deficit on programme advertising and sales	827		1,037	
Accountancy	1,000		1,000	
Light and heat	10,250		8,620	
Legal and professional	100		562	
General expenses	2,727		2,554	
Bank charges and interest	<u>856</u>		<u>828</u>	
		<u>302,719</u>		<u>310,164</u>
<b>LOSS (2009-PROFIT) FOR THE YEAR</b>		<b>( 6,104)</b>		<b>14,308</b>
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**SUTTON UNITED FOOTBALL CLUB**  
**'STADIUM CLUB'**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MAY 2010**

	2010		2009	
	£	£	£	£
BAR - TAKINGS		229,038		219,242
Stock in hand 1.6.2009	10,022		9,922	
Purchases	99,417		92,566	
Wages and national insurance	<u>72,559</u>		<u>71,751</u>	
		181,998		174,239
<u>deduct: Stock in hand 31.5.2010</u>	<u>10,702</u>		<u>10,022</u>	
		<u>171,296</u>		<u>164,217</u>
GROSS PROFIT		57,742		55,025
Subscriptions received		139		364
Income from hire of club-house facilities etc.		18,393		16,248
Income from gaming machines		2,738		4,422
Income from catering		3,313		-
Bank deposit interest		<u>-</u>		<u>89</u>
		82,325		76,148
EXPENDITURE				
Light and heat	5,373		5,810	
Glasses, optics and crockery replacement	3,552		1,509	
Music promoters' costs	14,600		14,525	
Repairs and renewals, leasing charges				
- bar, equipment etc.	13,259		15,537	
Burglar alarm maintenance/renewal	1,064		761	
Stock-taking fees	1,600		1,190	
Printing, stationery and postages	71		174	
Cleaning and laundry	15,011		13,475	
Bank charges	816		858	
Miscellaneous expenses	<u>2,901</u>		<u>2,633</u>	
		<u>58,247</u>		<u>56,472</u>
SURPLUS		24,078		19,676
		=====		=====

**SUTTON UNITED FOOTBALL CLUB**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MAY 2010**

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**MAURICE ANDREWS**  
**Chartered Accountants**  
**Grove House**  
**25 Upper Mulgrave Road**  
**Cheam**  
**Surrey, SM2 7BE**

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**SUTTON UNITED FOOTBALL CLUB**

**ACCOUNTANTS' REPORT**

We have prepared the accounts of Sutton United Football Club for the year ended 31<sup>st</sup> May 2010, and certify that the Profit and Loss Account attached is in accordance with the books and accounts of the Club and to the best of our knowledge and belief is true and correct.

Grove House,  
25 Upper Mulgrave Road,  
Cheam,  
Surrey, SM2 7BE  
23<sup>rd</sup> September 2010

MAURICE ANDREWS  
CHARTERED ACCOUNTANTS