

British Model Flying Association - Mid West Area

Accounts

05 April 2023

## **British Model Flying Association - Mid West Area Contents**

	<b>Page</b>
Approval statement	1
Profit and loss account	2
Balance sheet	3
Notes to the accounts	4

## **British Model Flying Association - Mid West Area**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing with all information and explanations necessary for their compilation.

Jeremy Clarke

17 November 2023

**British Model Flying Association - Mid West Area  
Profit and Loss Account  
for the year ending 5 April 2022**

	<b>2023</b> £	<b>2022</b> £
<b>BMFA Area Grant</b>	444	600
<b>Expenses</b>		
Car, van and travel expenses	-	-
Rent, rates, power and insurance costs	-	-
Club Support / Workshops	151	-
Postage	7	
Zoom Fees	144	
	<hr/> 151	<hr/> -
	<hr/>	<hr/>
<b>Profit</b>	<hr/> <b>293</b>	<hr/> <b>600</b>

**British Model Flying Association - Mid West Area**  
**Balance Sheet**  
**as at 5 April 2022**

	Notes	2023 £	2,022 £
<b>Current assets</b>			
Bank/building society balances	2,587	2,587	
Cash in hand	24	24	
	<u>2,611</u>	<u>2,611</u>	
<b>Net Current Assets</b>		2,611	2,611
<b>Net Assets</b>		<u>2,611</u>	<u>2,611</u>
<b>Capital account</b>			
Balance at start of period		2,611	2,011
Net Profit		293	600
		<u>2,904</u>	<u>2,611</u>

## British Model Flying Association - Mid West Area

### Notes to the Accounts

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#### 1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

#### 2 Profit and loss account analysis

	2023 £	2,022 £
BMFA Area Grant		
BMFA Area Grant	<u>444</u>	<u>600</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	<u>-</u>	<u>-</u>
<b>Rent, rates, power and insurance costs</b>		
Rent	<u>-</u>	<u>-</u>
<b>Other business expenses</b>		
Club Support	-	-
Workshop	-	-
Other expenses	<u>151</u>	<u>-</u>
	-	-