

**SPORT CORNWALL FOUNDATION
ANNUAL ACCOUNTS AS AT 30TH JUNE 2020**

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH JUNE 2020

	2020		2019	
	£	£	£	£
ASSETS				
CURRENT ASSETS				
Debtors & Prepayments		2,196	-	
Cash Funds		6,542	-	
		8,738	-	
CURRENT LIABILITIES				
Creditors & Accruals	-		-	
		8,738	-	-
REPRESENTED BY				
Capital Fund				
As at 30th June 2019	-		-	
Add: Profit for the Year		8,738	-	
		8,738	-	-

TRUSTEES STATEMENT

The Trustees acknowledge their responsibility for ensuring the charity keeps proper accounting records in accordance with the requirements of the Charities Act and certify that the prepared accounts give a true and fair view of the activities for the year and the statement of the assets.

**SPORT CORNWALL FOUNDATION
ANNUAL ACCOUNTS AS AT 30TH JUNE 2020**

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2020

	2020		2019	
	£	£	£	£
RECEIPTS				
Donations		7,498	-	
Match Collections		1,274	-	
		8,771	-	
PAYMENTS				
Collection buckets		33	-	
		33	-	
SURPLUS FOR THE YEAR		8,738	-	