

ACCRINGTON STANLEY SUPPORTERS' SOCIETY LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

ACCRINGTON STANLEY SUPPORTERS' SOCIETY LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2025

		2025		2024
	£	£	£	£
Income				
Merchandise sales		18,265		17,622
Donations		4,036		1,655
Membership and other income		8,223		5,047
1968 Draw income		36,494		26,012
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		67,018		50,336
Costs of income generation				
Opening stock	1,575		1,575	
Direct costs	25,705		22,699	
Coach hire	(4,340)		-	
Match badges	4,985		4,496	
Golf day costs	500		4,272	
Closing stock	(1,575)		(1,575)	
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		(26,850)		(31,467)
Gross surplus	59.94%	40,168	37.49%	18,869
Administrative expenses				
Rent, rates and other running costs	123		307	
Computer running costs	3,131		817	
Football ground projects	9,458		9,488	
Accountancy	528		479	
Charitable donations	1,983		1,840	
Paypal and sumup charges	280		568	
Printing, postage and stationery	2,138		1,823	
Advertising	-		1,452	
Telecommunications	-		196	
Sundry expenses	6,199		2,590	
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		(23,840)		(19,560)
Operating (deficit)/surplus		16,328		(691)
Interest receivable and similar income				
Bank interest received	336		29	
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		336		29
(Deficit)/Surplus for the period before taxation	24.86%	16,664	1.32%	(662)
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