

**MGCC V8 Register Balance Sheet Year Ended  
31 December 2022**

OK

OK

	Dec 2022			Dec 2021
	Trophies	Others	Total	
<b>Fixed Assets</b>				
<b>Cost</b>				
Opening	0	0	0	
Additions	0	0	0	
Revaluations	0	0	0	
Disposals	0	0	0	
Closing	0	0	0	0
<b>Depreciation</b>				
Opening	0	0	0	
Charge For The Year	0	0	0	
Disposals	0	0	0	
Closing	0	0	0	0
<b>Net Book Value</b>	0	0	0	0
<b>Current Assets</b>				
Stock		1,268		818
Trade Debtors		0		0
Prepayments		0		0
Owed by Main Club - Loans		0		0
Owed by Main Club - VAT		19		35
Cash at Bank		6,776		6,853
Petty Cash		0		0
		<b>8,063</b>		<b>7,706</b>
<b>Creditors</b>				
Trade Creditors		0		0
Owed to Main Club - Loans		0		0
Owed to Main Club - VAT		0		0
Accruals		0		0
		0		0
<b>Net Current Assets</b>			<b>8,063</b>	<b>7,706</b>
<b>Total Assets Less Current Liabilities</b>			<b>8,063</b>	<b>7,706</b>
<b>Reserves</b>				
Income and Expenditure account			<b>8,071</b>	<b>7,714</b>
Revaluation Reserve:				
Brought forward	(8)			
Change in Value	0			(8)
Carried forward			(8)	(8)
<b>Members' Funds</b>			<b>8,063</b>	<b>7,706</b>