

Hockey Hong Kong, China - Masters' Section

Income Statement for the Year Ended 31 March 2025

	2025 HK\$	2024 HK\$
Income		
Subvention	-	150,000
Tournament entry fee	-	186,830
Sponsorship income	20,000	-
Club and Player fees	44,100	70,200
Umpire fee received	4,340	4,620
Other income	6,306	2,339
	<u>74,746</u>	<u>413,989</u>
Less: Expenditure		
League expenses	-	37,650
Local international tournament	80,845	496,397
Subscription to oversea associations	-	2,988
Sundry expenses	480	2,676
	<u>81,325</u>	<u>539,711</u>
(Deficit)/Surplus for the year	<u>(6,579)</u>	<u>(125,722)</u>

Statement of Financial Position as at 31 March 2025

	2025 HK\$	2024 HK\$
Assets		
Prepayments	-	17,848
Bank balance	<u>626,568</u>	<u>543,592</u>
	626,568	561,440
Liabilities		
Accounts payable	-	(141,474)
Due to Council	(536,623)	(323,442)
	<u>(536,623)</u>	<u>(464,916)</u>
Net assets	<u>89,945</u>	<u>96,524</u>
General Reserve		
Accumulated surplus brought forward	96,524	222,246
(Deficit)/Surplus for the year	<u>(6,579)</u>	<u>(125,722)</u>
Accumulated surplus carried forward	<u>89,945</u>	<u>96,524</u>