

Accounts for Shetland Island Games Association from 1st Sept 2019 to 31st August 2021

Unaudited Income & Expenditure Account

	£		Notes
Income			
Team payments	£	-	1
Sponsorship, Fundraising, Donations & Sundry	£	-	2
Raffle income	£	-	
SIGA Membership subscriptions	£	1,970.00	
	£	1,970.00	
Expenditure			
Travel	£	-	
Travel insurance	£	-	
Accommodation	£	-	
Refund to Sports	£	-	
Games entry fees	£	-	
Raffle refunds to sports	£	-	
Administration Expenses	£	783.90	1
International IGA Annual Subscriptions	£	750.00	
Sundry	£	54.99	2
	£	1,588.89	
Surplus for the period		£ 381.11	
Opening balance at 01 September 2019		£ 5,023.38	
Add Surplus for period		£ 381.11	
Closing Balance at 31 August 2021		£ 5,404.49	
Represented by:			
Closing Book balance at 31 August 2021		5,404.49	

Without conducting an audit, we have prepared the Income and Expenditure Account from the books, records and information provided by the Association's Treasurer. We confirm the transactions above relate solely to the Income and Expenditure of the Association.



Lesley Hutchison
VICE CHAIRPERSON

Date: 23 November 2021



THE A9 PARTNERSHIP LIMITED
Chartered Accountants

Date: 25 November 2021

Notes to accounts - Shetland Island Games Association - 2019-2021

- 1 Administration, room hires & website maintenance
- 2 Raffle costs - lottery licence & gifts