

Balance Sheet

British Powerlifting As at 30 September 2025

30 SEPT 2025

Fixed Assets

Tangible Assets

Fixed asset - Powerlifting racks, bars, plates.	58,306.09
Intangible assets	29,400.00
Less Accumulated Depreciation on Powerlifting Equipment	(27,346.29)
Total Tangible Assets	60,359.80

Total Fixed Assets 60,359.80

Current Assets

Cash at bank and in hand

Account number 44269960	57,888.67
Account number 55436260	39,486.33
British Powerlifting Education	15,581.18
Lloyds 32 day deposit account	211,379.09
PayPal - Euro	1,751.68
PayPal - GBP	3,380.67
Total Cash at bank and in hand	329,467.62

Accrued income 19,965.84

Prepayments 4,571.82

Total Current Assets 354,005.28

Creditors: amounts falling due within one year

Accruals	103,122.37
Deferred Income	3,117.81
Divisional Rebates	64,181.33
Total Creditors: amounts falling due within one year	170,421.51

Net Current Assets (Liabilities) 183,583.77

Total Assets less Current Liabilities 243,943.57

Net Assets 243,943.57

Capital and Reserves

Current Year Earnings	10,225.09
Retained Earnings	233,718.48
Total Capital and Reserves	243,943.57

● Exchange rates used to convert foreign currency into GBP are shown below. Rates are provided by XE.com unless otherwise stated.

• 30 Sept 2025

🇪🇺 1.14568 EUR (Euro)