

**MGCC V8 Register Balance Sheet Year Ended
31 December 2025**

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	Dec 2025			Dec 2024
	Trophies	Others	Total	
Fixed Assets				
Cost				
Opening	0	0	0	
Additions	0	0	0	
Revaluations	0	0	0	
Disposals	0	0	0	
Closing	0	0	0	0
Depreciation				
Opening	0	0	0	
Charge For The Year	0	0	0	
Disposals	0	0	0	
Closing	0	0	0	0
Net Book Value	0	0	0	0
Current Assets				
Stock	706			1,035.00
Trade Debtors	0			0.00
Prepayments	0			0.00
Owed by Main Club - Loans	0			0.00
Owed by Main Club - VAT	0.00			0.00
Cash at Bank	8,365			7172.63
Petty Cash	0			0
	9,071			8,208
Creditors				
Trade Creditors	0			0.00
Owed to Main Club - Loans	0			
Owed to Main Club - VAT	(105)			(106.70)
Accruals	0			0.00
	(105)			(106.70)
Net Current Assets			8,966	8,100.93
Total Assets Less Current Liabilities			8,966	8,100.93
Reserves				
Income and Expenditure account			8,966	8100.93
Revaluation Reserve:				
Brought forward	0			
Change in Value	0			
Carried forward			0	0
Members' Funds			8,966	8,100.93