

Balance Sheet

British Powerlifting As at 31 December 2025

31 DEC 2025

Fixed Assets

Tangible Assets

Fixed asset - Powerlifting racks, bars, plates.	58,306.09
Less Accumulated Depreciation on Powerlifting Equipment	(30,475.49)
Intangible assets	29,400.00
Total Tangible Assets	57,230.60

Total Fixed Assets 57,230.60

Current Assets

Cash at bank and in hand

Account number 44269960	57,975.69
Account number 55436260	55,541.04
British Powerlifting Education	13,727.44
Lloyds 32 day deposit account	151,276.51
PayPal - Euro	1,654.08
PayPal - GBP	3,267.38
Stripe GBP 1	657.71
Total Cash at bank and in hand	284,099.85

Accounts Receivable	1,755.10
Accrued income	14,611.63
Prepayments	4,761.43
Total Current Assets	305,228.01

Creditors: amounts falling due within one year

Accruals	67,841.81
Deferred Income	28,117.80
Divisional Rebates	20,033.33
Rounding	0.17
Total Creditors: amounts falling due within one year	115,993.11

Net Current Assets (Liabilities) 189,234.90

Total Assets less Current Liabilities 246,465.50

Net Assets 246,465.50

Capital and Reserves

Current Year Earnings	12,464.08
Retained Earnings	234,001.42
Total Capital and Reserves	246,465.50

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

• 31 Dec 2025

 1.14678 EUR (Euro)