



STOCKHOLM CRICKET CLUB

Annual Report 2025

Financial Report

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Auditors Report

--- space for report/letter.

--- this report is provisional until the auditors report is included.



STOCKHOLM CRICKET CLUB

Balance Sheet

(Balances in SEK)

	<u>Note</u>	<u>2025-12-31</u>	<u>2024-12-31</u>	<u>2023-12-31</u>
Assets				
Inventory	1	0	0	17 001
Receivables	2	0	0	0
Cash & Bank	3	236 986	202 780	112 795
TOTAL ASSETS		236 986	202 780	129 796
Liabilities				
Capital		202 780	130 113	89 921
Annual Result		0	0	39 875
Current Liabilities	4	0	0	0
TOTAL Liabilities		202 780	130 113	129 796

Notes to the Balance Sheet:

¹ The Inventory consists of the capital assets purchased by the club. In 2025, some equipment for the club.

² There were no receivables (kundfordring) due at 31-December-2025.

³ Cash & Bank consists of:

Bank Account	179 339	Current account
Fund – Ground	43 292	Ground fund is to provide capital for future development of a ground for the club
Fund – BCM	14 355	Berkley Caesar Memorial fund to support disadvantage children.
236 986		

⁴ There were no Current Liabilities at 31-December-2025:



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Result Report

(Balances in SEK)

	<u>Note</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>
Revenues				
Net Sales	1	179 019	260 426	255 806
Government Grants and Benefits	2	34 063	59 330	72 292
Donations and other benefits	3	0	0	200
Membership	4	16 375	22 250	27 075
Administrative Revenues		12 000	12 000	12 000
TOTAL REVENUES		241 457	354 006	367 373
Expenses				
Club Costs	5	-182 152	-227 702	-271 076
Other External Costs	6	-23 098	-37 207	-25 206
Personnel Costs	7	-2000	0	0
Depreciation	8	0	-17 001	-31 215
Financial Investments		0	0	0
TOTAL EXPENSES		-207 252	-281 910	-327 497
Financial Investments			571	
RESULT		34 205	72 667	39 876

Notes to the Result Report:

¹ Net Sales consisted of:

Activity Fees	165 889
Other Income	100
Gräsroten	1030
Sponsorship	12000
Total	179019

² Government Grants and Benefits consisted of:

Local Government	18 597
Central Government	15 466
Total	34 063



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³ Donations and other benefits consisted of:

Donations	0
Total	0

⁴ Membership Fees consisted of:

Membership Fees	16 375
Total	16 375

⁵ Club Costs consisted of:

League/Matches	32 500
Ground/hall rental	35 825
Equipment Costs	69 885
Transport cost	0
Prizes & Medals	0
Other Cost	43 942
Total	182 152

⁶ Other Costs, consisted of:

Consumables		
Car Rental	500	
Services	458	
IT Services	15850	Domain name & Sport Admin
Accounting Software	2790	Speed Ledger (incl. invoicing system)
Bank Fees	2000	
Insurances	1500	
Total	23098	



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⁷ Depreciation Costs, consisted of:

Depreciation of equipment	0
	0

8. Profit after financial items 34 205

	34 205