



	Notes	Actual 2,022		Actual 2,021	
		₦	₦	₦	₦
Non-current Assets		-	-	-	-
Current Assets					
Debtors	1	-	-	-	-
Cash	2	57,023	56,671		
Accrued Income	3	-	-		
Prepayments	4	-	-		
				ORGANISATION	
			57,023	56,671	
Total Assets			57,023	56,671	
Current Liabilities					
Creditors	5	-	-		
Loans	6	-	-		
Accruals	7	-	-		
Deferred Income	8	-	-		
Balance Sheet as at 31 Dec 2022					
Non-current Liabilities				<u>57,023</u>	<u>56,671</u>
Net Assets / (Liabilities)					

Equity

Share Capital			
Retained Surplus / (Deficit)	9	57,023	56,671
Total Equity		<u>57,023</u>	<u>56,671</u>

Notes

Debtors

	Dec-22	Dec-21
	₦	₦
Beastwear		
B		
Total Debtors	<u>-</u>	<u>-</u>

Cash in Hand and at Bank

	Dec-22	Dec-21
	₦	₦
Current Account		
Paypal	57023	56671.13
A		
Cash in Hand		
Total Cash	<u>57,023</u>	<u>56,671</u>

Accrued Income

	Dec-22	Dec-21
	₦	₦
A		
B		
C		
D		
Total Accrued Income	<u>-</u>	<u>-</u>

Prepayments

	Dec-22	Dec-21
	₦	₦
B		
C		
D		
Total Prepayments	<u>-</u>	<u>-</u>

Creditors

	Dec-22	Dec-21
	₦	₦
Amethyst NG Apartments		
D		
E		
Other		
Total Creditors	<u>-</u>	<u>-</u>

Loans

	Dec-22	Dec-21
	₦	₦
RLEF		
Scott Baxter Loan		
Abbey Cole		

Board of Executives:

Abiodun Olawale-Cole – Chairman
 Adetola Adebisi – Vice-Chairman/General Manager
 Okeore Ibru – Chief Financial Officer

Michael Ogunbiyi – Director of Strategic Planning
 Yemi Bakre – Marketing Director
 Samson Okeowo – General Manager of Youth Development

Board of Trustees:

Hamza Atta
 Martin Crawford
 Paul Hogan

www.nigeriarugbyleague.ng

Head Office:

74 Ogunlana Drive, Surulere,
 Lagos, Nigeria.
 +234 809 8346983, +234 909139 0297

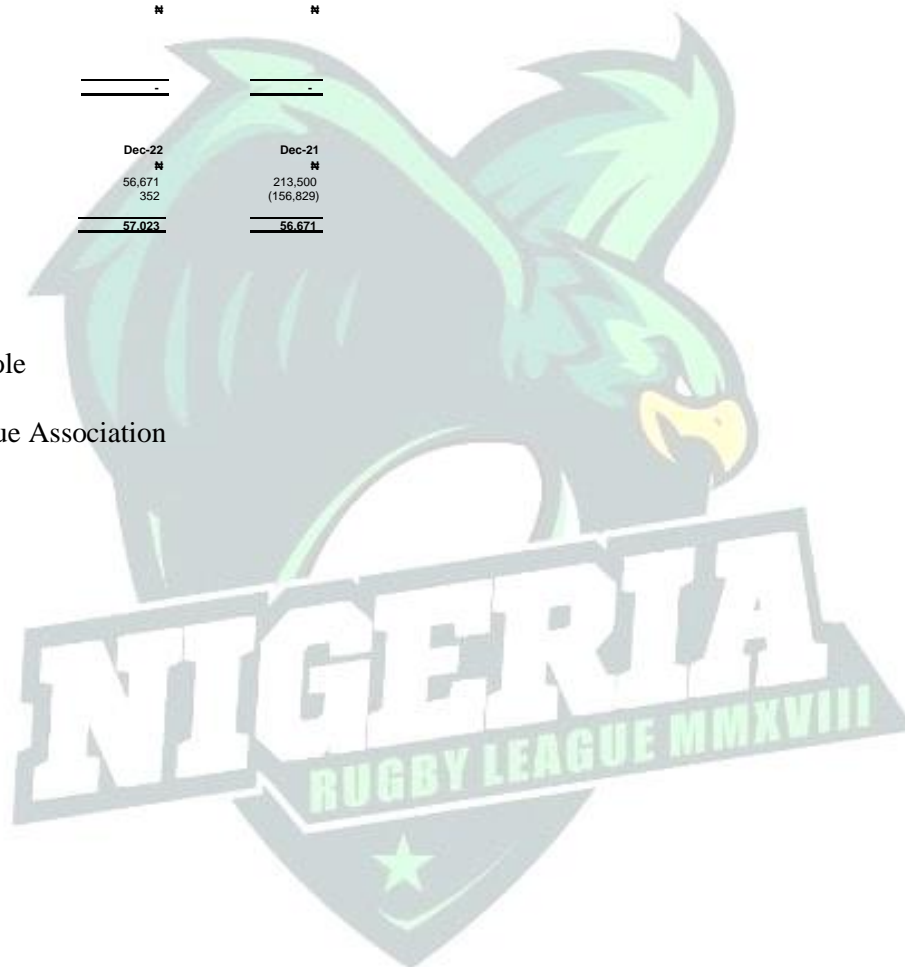
Scott Baxter



Ade Abeisi		
Total Loans	-	-
Accruals		
	Dec-22	Dec-21
A	N	N
B		
Total Accruals	-	-
Deferred Income		
	Dec-22	Dec-21
A	N	N
B		
Total Income	-	-
Retained Surplus		
	Dec-22	Dec-21
	N	N
Brought Forward	56,671	213,500
Surplus / (Deficit) for the Period	352	(156,829)
Surplus Carried Forward	<u>57,023</u>	<u>56,671</u>

Sincerely,

Abiodun Olawale-Cole
Chairman
Nigeria Rugby League Association



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