



The Gambia Football Federation - GFF
Financial Statements and Reports
for the year ended 31st December 2018

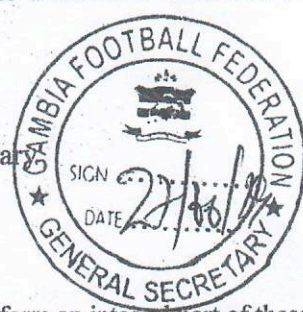
Financial Position
as at 31 December 2018

| | Notes | Year-ended 31 st Dec. 2018 GMD | Year-ended 31 st Dec. 2017 GMD |
|----------------------------------|-------|---|---|
| Non-Current Assets | | | |
| Property, Plant and Equipment | 4 | 66,997,414 | 67,221,934 |
| Current Assets | | | |
| Club Fines Due to the Federation | | 111,015 | 52,300 |
| Staff Loan | 6 | 400,592 | 406,139 |
| Bank and Cash Balances | 5 | 415,448 | 854,120 |
| Total Current Assets | | 927,055 | 1,312,559 |
| Total Assets | | 67,924,469 | 68,534,492 |
| Equity and Liabilities: | | | |
| Equity and Reserve | | | |
| Accumulated Fund | 8 | 8,950,717 | 13,281,948 |
| FIFA Capital Grant | 14 | 46,314,229 | 51,432,788 |
| Total Equity | | 55,264,946 | 64,714,736 |
| Current Liabilities: | | | |
| Bank Overdraft | 5 | 8,221,316 | 290,683 |
| Creditors | 7 | 4,438,207 | 3,529,073 |
| Total Current Liabilities | | 12,659,523 | 3,819,756 |
| Total Equity and Reserve | | 67,924,469 | 68,534,492 |

The financial statements were approved by the Executive Committee on 27th / 06 / 2019, and signed on its behalf by:

.....President

.....General Secretary



Date: 27 / 06 / 2019

Date: 27 / 06 / 19

The attached notes on pages 14 to 26 form an integral part of these financial statements