

**North Eastern Bridge Association  
Accounts for the Year ended 31st March 2022**

**Profit & Loss Account**

2018	2019	2020	2021
£			
3,048	2,743	3,136	774
7,438	7,762	6,370	1,320
896	709	625	61
11,980	10,960	11,980	0
<u>200</u>	<u>200</u>	<u>40</u>	<u>0</u>
23,562	22,374	22,151	2,155
6,170	5,116	4,117	486
10,026	10,045	10,026	
462	460	469	
219	283	257	
768	443	1,147	188
359	455	222	72
156	108	150	43
2,174	1,465	2,410	377
142	1,836	200	
<u>460</u>	<u>460</u>	<u>460</u>	
20,936	20,671	19,458	1,166
<u>2,626</u>	<u>1,703</u>	<u>2,693</u>	<u>989</u>

	£	£
<b>Income</b>		
P2P and club subscriptions	1,614	
Competitions	2,064	
Duplication income		
Congress takings	2,448	
Booklet Sponsorship & Misc	<u>4</u>	Interest
		<u>6,129</u>
<b>Expenditure</b>		
Competition costs	1,818	
Congress expenditure	3,056	
Printing & Stationery		
Trophy Repair & Engraving		
Duplication costs etc		
Meeting and Website costs	72	
Officials expenses & sundries		
County Teams costs	432	
Teaching Costs & Sponsorship		
Depreciation charge for year	<u>0</u>	
		<u>5,378</u>
<b>Profit for year</b>		<u>751</u>

**Balance Sheet**

£	£		
<u>920</u>	<u>-920</u>		
	<u>0</u>		
13,143	15,006	17,684	18,823
0	300	300	300
<u>14,063</u>	<u>15,306</u>	150	<u>0</u>
			<u>19,123</u>
11,437	14,063	15,766	18,134
2,626	1,703	2,368	989
<u>14,063</u>	<u>15,766</u>	18,134	<u>19,123</u>

Fixed Assets	Original Cost £	Dep'n b/f £	Current Dep'n £	Current Value £
Bridgemates	2,291	2,291	0	0
	<u>2,291</u>	<u>2,291</u>	<u>0</u>	<u>0</u>
<b>Current Assets</b>				
Bank Balance				19,574
Pre-Payment (Congress)				300
Accruals				<u>0</u>
<b>Net Assets</b>				<u>19,874</u>
Accumulated Funds at start of year				19,123
Profit for year				<u>751</u>
<b>Accumulated Funds at end of year</b>				<u>19,874</u>

Bill March  
Hon Treasurer