

**SURREY COUNTY BRIDGE ASSOCIATION
BALANCE SHEET 31 MAR 2019**


	31 Mar 2019	31 Mar 2018
ASSETS		
Loans		
Skipton (3) Bond 984482121 to 17 Nov 2019	£10,487.69	£10,342.89
Skipton (2) Bond 984482145 to 17 Nov 2019	£9,323.17	£9,194.45
Skipton (1) Passbook 984482043	£5,772.22	£7,710.54
HSBC (2) 01730851	£92.44	£491.87
HSBC (1) 11589776	£2,658.15	£1,149.09
Payments in Advance	£351.50	
Sundry Debtors/Reserves	£901.90	
Total Assets	£29,587.07	£28,888.84
LIABILITIES		
Receipts in Advance	£350.00	£196.00
Sundry Creditors/Reserves	£518.12	£80.00
Accumulated Fund	£28,718.95	£28,612.84
Total Liabilities	£29,587.07	£28,888.84
ACCUMULATED FUND		
Balance b/f		£28,612.84
Surplus (+) / Deficit (-) for the year	£106.11	
Balance c/f	£28,718.95	

AUDITOR'S REPORT

I have audited the Statement of Financial Activities overleaf and the Balance Sheet above, and have obtained all information and explanations that I have required.

In my opinion the financial statements give a true and fair view of the state of the Affairs of the Surrey County Bridge Association as at 31 Mar 2019 and of the income and expenditure for the year then ended.

John Manches
Hon Auditor

 BS (Ston) FIA

Date 31/5/19

SURREY COUNTY BRIDGE ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES 2018-2019

	y/e 31 Mar 2019	y/e 31 Mar 2018
INCOME		
P2P Income	£3,675	£3,795
Bank & BS Interest	£336	£306
Sundry Income	£200	
Total	£4,211	£4,101
CHARITABLE SIM PAIRS		
Club Contributions	£5,693	£3,074
Prizes	-£160	-£170
Costs	-£192	
Donations to Charity	-£5,341	-£2,904
Total		
GREEN POINTED WEEKEND		
Entry Fees	£13,275	£13,438
Prizes	-£1,740	-£1,950
Expenses	-£10,411	-£11,288
Total	£1,124	£200
OTHER COMPETITIONS		
Entry Fees	£11,708	£8,722
Prizes	-£2,240	-£1,770
Expenses	-£8,392	-£6,402
Total	£1,076	£550
REPRESENTATIVE EVENTS		
Entry Fees	-£1,538	-£1,291
Tollemache Support	-£1,623	-£930
Other Expenses	-£344	-£450
Total	-£3,505	-£2,671
COMMUNICATIONS & DEVELOPMENT		
Website	-£96	-£80
Youth Bridge	-£1,503	-£2,069
Other Development	-£5	-£464
Total	-£1,604	-£2,613
SOCIAL		
Surrey Chairmen's Bridge	-£980	-£859
Total	-£980	-£859
ADMINISTRATION		
Meeting Costs	-£215	-£234
Miscellaneous Costs		-£4
Total	-£215	-£237
SURPLUS (+) / DEFICIT (-)	£106	-£1,530