

SUSSEX COUNTY BRIDGE ASSOCIATION

BALANCE SHEET

31 DECEMBER 2014

	2014	2013
	£	£
Fixed Assets		
Equipment		
Cost	6,425	6,425
Depreciation	6,286	5,001
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	139	1,424
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Current Assets		
Bank balances		
Current account	8,456	7,755
Deposit account	33,051	22,930
Debtors and prepaid expenses	765	605
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	42,272	31,290
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Current Liabilities		
Creditors and advance receipts	2,632	1,738
Refundable Lottery Grant	10,000	
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	12,632	1,738
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Total Net Assets	29,779	30,976
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General Fund		
Balance at 1 January 2014	30,976	31,049
Surplus/(Loss) for year	(1,197)	(73)
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Approved by the Management Committee on 29 March 2015	29,779	30,976
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A.Ryder D.Galpin

I have examined the books and records of the Sussex County Bridge Association for the year ended 31 December 2014 and I have obtained such information as was required for the purpose of my review. In my opinion the accounts correctly reflect the financial position as at 31 December 2014.

31 March 2015

J E Bugden

SUSSEX COUNTY BRIDGE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2014

	2014	2013
Income		
Subscriptions received	303	186
Pay to Play	8,215	8,500
Congresses and Events		
Spring	-179	4
Autumn	86	299
One Day Events	295	881
EBU Green Point Events	1,768	2,190
Charity Simultaneous Pairs	632	895
County Competitions	988	1,471
Donation for Youth Bridge	205	
Interest received	121	114
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Total Income	12,434	14,540
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Expenditure		
AGM and Committee expenses	1,430	1,848
Insurance	372	371
Newsletter, calendar and mailings	4,534	4,212
National events	3,192	2,385
Junior events	1,100	2,099
Education		611
Computer expenses and consumables	284	374
Donations	800	900
Website and Scorebridge	192	192
Printing and Duplimating	239	233
Engraving of Trophies	203	103
Depreciation	1,285	1,285
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Total Expenditure	13,631	14,613
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(Loss)/Surplus for Year	(1,197)	(73)
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