

Clare Duplicate Bridge Club

Balance sheet - 31st March 2019

	2019	2018
Assets		
Robson day 2020 costs in advance	112	0
Swiss Pairs 2020 costs in advance	146	
Swiss Pairs 2019 costs in advance	278	278
Cash in hand	0	0
Lloyds current a/c 1 (closed in 2019)	0	40
Lloyds current a/c 2	5048	3969
Lloyds deposit a/c	2012	2010
	7596	6297
Liabilities		
Swiss Pairs 2019 entry fees in advance	1469	210
Uncashed cheques	26	400
Debts owed by Clare BC	151	151
	1646	761
Net Assets	5950	5536
Accumulated funds		
Brought forward	5536	4859
Surplus for year	414	677
	5950	5536

Report of the Examiner

I have examined the books and records of the Clare Duplicate Bridge Club and am satisfied that the Income and Expenditure Account and Balance Sheet give a true and fair view of the surplus for the Club for the year and of its financial position at 31st March 2019

David Price

Clare Duplicate Bridge Club

Income and Expenditure Account Year ended March 31st 2019

Income	2019	2018
Table money	3257	3390
Subscriptions	440	395
Swiss pairs - Income	1285	1470
- Expenses and prizes	1445	1595
- Result	-160	-125
Raffle at Charity evening	348	152
Robson day Feb - Income	5005	4550
- Expenses	2242	2070
- Result	2763	2480
Robson day Nov - Income	1800	1800
- Expenses	1063	1012
-Result	737	788
SCBA share of profit and other commissions	84	77
Other income		35
EBU credit		190
Interest	1	1
Total income	7470	7383
Expenditure		
Bridge scoring, website and bridgepad maintenance		40
Club insurance	67	74
Summer party and Huy visit net costs	45	228
Christmas party net costs	384	269
Events	418	430
Director training and other training	216	309
Room hire	1696	1721
Bridge and other stationery ,equipment etc	290	464
P2P charges to EBU	1543	1401
Engraving trophies and prizes	10	49
EBU subscription	33	36
Meeting expenses and other gifts	37	420
Refreshment	236	155
Donations to charities	941	400
Donation to EBU		500
Duplimated boards (R Evans)	1140	210
Total expenditure	7056	6706
Surplus (Deficit) for the year	414	677