

# KENT CONTRACT BRIDGE ASSOCIATION

Balance Sheet as at 31st March 2022

	<u>2022</u>		<u>2021</u>	
	£		£	
<u>FIXED ASSETS</u>				
Net value brought forward		0.00		0.00
Purchased in the year		-		-
Less: Written off in the year		-		-
Net value of equipment		<u>0.00</u>		<u>0.00</u>
 <u>CURRENT ASSETS</u>				
Cash at bank and in hand	32,735.68		29,729.96	
Congress Stocks	100.00		100.00	
Debtors and prepayments	800.63		1,285.18	
	<u>33,636.31</u>		<u>31,115.14</u>	
 <u>CURRENT LIABILITIES</u>				
Creditors and accruals	<u>3,596.16</u>	<u>30,040.15</u>	<u>5,147.60</u>	<u>25,967.54</u>
		<u>£30,040.15</u>		<u>£25,967.54</u>
 <u>ACCUMULATED FUND</u>				
Opening balance		25,967.54		27,995.20
Surplus for the year		4,072.61		-2,027.66
		<u>£30,040.15</u>		<u>£25,967.54</u>