

# KENT CONTRACT BRIDGE ASSOCIATION

Balance Sheet as at 31st March 2019

	<u>2019</u>	<u>2018</u>
	£	£
<u>FIXED ASSETS</u>		
Net value brought forward	303.00	1,177.50
Purchased in the year	-	39.67
Less: Written off in the year	<u>-303.00</u>	<u>-914.17</u>
Net value of equipment	0.00	303.00
 <u>CURRENT ASSETS</u>		
Cash at bank and in hand	29,770.87	30,727.43
Congress Stocks	100.00	100.00
Debtors and prepayments	<u>1,124.28</u>	<u>619.92</u>
	30,995.15	31,447.35
 <u>CURRENT LIABILITIES</u>		
Creditors and accruals	<u>2,350.61</u> <u>28,644.54</u>	<u>3,278.12</u> <u>28,169.23</u>
	<u>£28,644.54</u>	<u>£28,472.23</u>
 <u>ACCUMULATED FUND</u>		
Opening balance	28,472.23	29,170.90
Surplus for the year	<u>172.31</u>	<u>-698.67</u>
	<u>£28,644.54</u>	<u>£28,472.23</u>