READING BRIDGE CLUB

BALANCE SHEET AT 31ST MARCH 2023

	31st March 2023		31st March 2022	
FIXED ASSETS				
Freehold premises and improvements				
35 Jesse Terrace, Reading, at cost				
Rebuilding costs insured for £570,601 (see note 1)		£19,164		£19,164
Furnitue and equipment				
Written down value at 1st April 2022	97		130	
Less depreciation for year	24		33	
Written down value at 31st March 2023		£73		£97
		£19,237		£19,261
CURRENT ASSETS				
Sundry debtors	0		0	
Advance insurance payment	0		0	
Advance parking payment	0		0	
Bank balance	33,536		26,522	
	33,536		26,522	
CURRENT LIABILITIES				
Provision for corporation tax	0		0	
Advance subscriptions	-10		-420	
	-10		-420	
NET CURRENT ASSETS		£33,526		£26,102
NET ASSETS		£52,763		£45,363
Represented by:				
CLUB FUND				
Balance start of year		£45,363		£45,367
Surplus for the year		£7,400		-£4
		£52,763		£45,363

NOTES

1) From 17th May 2023, insured rebuild cost is £975,000

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(Mel Thomas) Hon. Treasurer

INDEPENDENT ACCOUNTANT'S REPORT

Without carrying out an audit I have inspected the records of Reading Bridge Club, obtained such information and explanations from the officers of the club as I deemed necessary and certify that the accounts are in accordance therewith.

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Henley-on-Thames **(John Chamberlain)**

May 2023