



SURREY COUNTY BRIDGE ASSOCIATION



BALANCE SHEET 31 MARCH 2026

	2026	2025	2024	2023
ASSETS				
Skipton Passbook 994092495	£22,491.25	£21,892.02	£21,136.73	£22,087.07
HSBC Deposit Account 01730851	£0.00	£0.00	£1.03	£1.03
HSBC Current Account 11589776	£3,964.58	£3,175.11	£2,020.24	£1,406.20
Prepayments & Sundry Debtors	£402.00	£340.00	£339.00	£229.00
Accrued Income	£275.34	£305.58		
TOTAL ASSETS	£27,133.17	£25,712.71	£23,497.00	£23,723.30
LIABILITIES				
Sundry Creditor HSBC	£50.00	£50.00	£50.00	
Accrued Expenses/Deferred Income	£630.00	£160.10	£448.24	£108.00
TOTAL LIABILITIES	£680.00	£210.10	£498.24	£108.00
NET ASSETS	£26,453.17	£25,502.61	£22,998.76	£23,615.30
ACCUMULATED FUNDS				
Accumulated Funds Brought Forward	£25,502.61	£22,998.76	£23,615.30	£26,791.88
Result for the Year	£950.56	£2,503.85	-£616.54	-£3,176.58
ACCUMULATED FUNDS	£26,453.17	£25,502.61	£22,998.76	£23,615.30



SURREY COUNTY BRIDGE ASSOCIATION



INCOME & EXPENDITURE STATEMENT FOR YEAR ENDING 31 MARCH 2026

INCOME

CLUBS & ONLINE

	2026	2025	2024	2023
EBU P2P Levy	£1,986.12	£3,121.24	£1,085.72	
BBO Royalties			£215.73	£263.32
Competition Entry Fees & Prize Money	£1,503.02	£3,005.28	£2,495.00	£119.72
	£3,489.14	£6,126.52	£3,796.45	£383.04

GREEN POINT WEEKEND

SCBA GPW	£3,630.00	£3,920.00	£3,692.50	£3,660.07
BBO Taster Fees Income				
	£3,630.00	£3,920.00	£3,692.50	£3,660.07

CHARITABLE FUNDRAISING

Dorin Salver	2,934.50	2,922.00	£2,517.00	£1,832.00
	£2,934.50	£2,922.00	£2,517.00	£1,832.00

REPRESENTATIVE EVENTS

			£374.05	£420.00
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GENERAL

Bank and Building Society Interest	599.23	755.32	£549.66	£150.13
Sundry Income and Donations			£0.00	£1,000.00
	£599.23	£755.32	£549.66	£1,150.13

TOTAL INCOME	£10,652.87	£13,723.84	£10,929.66	£7,445.24
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SURREY COUNTY BRIDGE ASSOCIATION



INCOME & EXPENDITURE STATEMENT FOR YEAR ENDING 31 MARCH 2026

EXPENSES

CLUBS & ONLINE

EBU UMS

BBO

	2026	2025	2024	2023
EBU UMS	£296.84	£259.20	£1,044.76	£1,004.76
BBO				
	£296.84	£259.20	£1,044.76	£1,004.76

GREEN POINT WEEKEND

Directors' Fees

EBU UMS

Expenses

Directors' Fees	£158.30	£225.40	£486.71	£545.00
EBU UMS	£646.04	£711.40	£639.32	£1,215.80
Expenses	£845.00	£758.05	£270.10	£443.87
	£1,649.34	£1,694.85	£1,396.13	£2,204.67

CHARITABLE SIMS

Dorin Salver Donation

Dorin Expenses

Dorin Salver Donation	£2,934.00	£2,922.00	£2,508.00	£1,832.00
Dorin Expenses	£10.80	£8.53	£9.00	£67.30
	£2,944.80	£2,930.53	£2,517.00	£1,899.30

REPRESENTATIVE EVENTS

Entry Fees

Expenses

Entry Fees	£684.00	£1,180.00	£635.00	£1,410.00
Expenses	£300.00	£500.00	£740.00	£100.00
	£984.00	£1,680.00	£1,375.00	£1,510.00

OTHER COMPETITIONS

Directors' Fees

Realbridge

Engraving & Prizes

General Expenses

Venue Hire

Catering & Refreshments

Chairman's Day

Directors' Fees	£173.40	£592.80	£266.55	
Realbridge				£23.04
Engraving & Prizes	£57.70	£243.67	£286.90	£19.80
General Expenses				£947.08
Venue Hire	£825.00	£1,375.00	£800.01	£245.00
Catering & Refreshments	£0.00	£105.00		
Chairman's Day	£1,835.73	£1,592.58	£1,372.00	
	£2,891.83	£3,909.05	£2,725.46	£1,234.92



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INCOME & EXPENDITURE STATEMENT FOR YEAR ENDING 31 MARCH 2026

EXPENSES (continued)

	2026	2025	2024	2023
BRIDGE DEVELOPMENT				
District training				
Junior Sponsorship			£1,125.00	£480.00
Junior Bridge	£490.50	£419.90	£1,061.35	£1,044.71
Other Development				£700.00
	£490.50	£419.90	£2,186.35	£2,224.71
ADMINISTRATION				
Meeting Costs	£0.00	£146.46	£50.70	£28.95
Other Admin Costs				£34.78
Website Bridgewebs	£120.00	£120.00	£106.80	£106.80
Bank Charges	£25.00	£60.00	£60.00	£60.00
	£145.00	£326.46	£217.50	£230.53
PRIOR YEAR'S EXPENSES				
EBU UM Payments			£84.00	£312.93
Prizes				
Late bills	£300.00			
	£300.00	£0.00	£84.00	£312.93
TOTAL EXPENSES	£9,702.31	£11,219.99	£11,546.20	£10,621.82

	2026	2025	2024	2023
SURPLUS / (DEFICIT)	£950.56	£2,503.85	-£616.54	-£3,176.58