



# SURREY COUNTY BRIDGE ASSOCIATION



## BALANCE SHEET 31/03/2025

### ASSETS

	2025	2024	2023	2022	2021
Skipton Bond 994093444	£0.00	£0.00	£0.00	£10,811.72	£10,752.58
Skipton Bond 994094920	£0.00	£0.00	£0.00	£9,611.21	£9,558.64
Skipton Passbook 994092495	£21,892.02	£21,136.73	£22,087.07	£3,018.06	£3,016.55
HSBC Deposit Account 01730851	£0.00	£1.03	£1.03	£1.03	£1.03
HSBC Current Account 11589776	£3,175.11	£2,020.24	£1,406.20	£3,344.70	£5,685.67
Prepayments & Sundry Debtors	£340.00	£339.00	£229.00	£150.31	£291.09
Accrued Income	£305.58				
<b>TOTAL ASSETS</b>	<b>£25,712.71</b>	<b>£23,497.00</b>	<b>£23,723.30</b>	<b>£26,937.03</b>	<b>£29,305.56</b>

### LIABILITIES

Charity Receipts in Advance				£1.55	£26.90
Sundry Creditor HSBC	£50.00	£50.00			
Accrued Expenses/Deferred Income	£160.10	£448.24	£108.00	£143.60	£86.60
<b>TOTAL LIABILITIES</b>	<b>£210.10</b>	<b>£498.24</b>	<b>£108.00</b>	<b>£145.15</b>	<b>£113.50</b>

### NET ASSETS

<b>£25,502.61</b>	<b>£22,998.76</b>	<b>£23,615.30</b>	<b>£26,791.88</b>	<b>£29,192.06</b>
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### ACCUMULATED FUNDS

Accumulated Funds Brought Forward	£22,998.76	£23,615.30	£26,791.88	£29,192.06	£26,824.52
Result for the Year	£2,503.85	(£616.54)	(£3,176.58)	(£2,400.18)	£2,367.54
<b>ACCUMULATED FUNDS</b>	<b>£25,502.61</b>	<b>£22,998.76</b>	<b>£23,615.30</b>	<b>£26,791.88</b>	<b>£29,192.06</b>



# SURREY COUNTY BRIDGE ASSOCIATION



## INCOME & EXPENDITURE STATEMENT FOR YEAR ENDED 31/03/2025

### INCOME

#### CLUBS & ONLINE

EBU P2P Levy	£3,121.24	£1,085.72			£1,680.29
BBO Royalties		£215.73	£263.32	£1,208.38	£1,404.64
Competition Entry Fees & Prize Money	£3,005.28	£2,495.00	£119.72	£404.30	
	<b>£6,126.52</b>	<b>£3,796.45</b>	<b>£383.04</b>	<b>£1,612.68</b>	<b>£3,084.93</b>

#### GREEN POINT WEEKEND

SCBA GPW	£3,920.00	£3,692.50	£3,660.07	£3,200.00	£6,387.08
BBO Taster Fees Income					£104.00
	<b>£3,920.00</b>	<b>£3,692.50</b>	<b>£3,660.07</b>	<b>£3,200.00</b>	<b>£6,491.08</b>

#### CHARITABLE FUNDRAISING

Dorin Salver	2,922.00	£2,517.00	£1,832.00		£2,615.00
	<b>£2,922.00</b>	<b>£2,517.00</b>	<b>£1,832.00</b>	<b>£0.00</b>	<b>£2,615.00</b>

#### REPRESENTATIVE EVENTS

#### GENERAL

Bank and Building Society Interest	755.32	£549.66	£150.13	£113.22	£257.39
Sundry Income and Donations		£0.00	£1,000.00		£10.00
	<b>£755.32</b>	<b>£549.66</b>	<b>£1,150.13</b>	<b>£113.22</b>	<b>£267.39</b>

<b>TOTAL INCOME</b>	<b>£13,723.84</b>	<b>£10,929.66</b>	<b>£7,445.24</b>	<b>£4,925.90</b>	<b>£12,458.40</b>
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## EXPENSES

### CLUBS & ONLINE

EBU UMS

BBO

### GREEN POINT WEEKEND

Directors' Fees

EBU UMS

Expenses

### CHARITABLE SIMS

Dorin Salver Donation

Dorin Expenses

### REPRESENTATIVE EVENTS

Entry Fees

Expenses

### OTHER COMPETITIONS

Directors' Fees

Realbridge

Engraving & Prizes

General Expenses

Venue Hire

Catering & Refreshments

Chairman's Day

	2025	2024	2023	2022	2021
EBU UMS	£259.20	£1,044.76	£1,004.76	£1,056.78	£308.40
BBO				£250.60	£521.50
	<b>£259.20</b>	<b>£1,044.76</b>	<b>£1,004.76</b>	<b>£1,307.38</b>	<b>£829.90</b>
<b>GREEN POINT WEEKEND</b>					
Directors' Fees	£225.40	£486.71	£545.00	£960.00	£2,975.09
EBU UMS	£711.40	£639.32	£1,215.80	£912.22	£1,980.50
Expenses	£758.05	£270.10	£443.87		
	<b>£1,694.85</b>	<b>£1,396.13</b>	<b>£2,204.67</b>	<b>£1,872.22</b>	<b>£4,955.59</b>
<b>CHARITABLE SIMS</b>					
Dorin Salver Donation	£2,922.00	£2,508.00	£1,832.00		£2,615.00
Dorin Expenses	£8.53	£9.00	£67.30	£47.50	£76.95
	<b>£2,930.53</b>	<b>£2,517.00</b>	<b>£1,899.30</b>	<b>£47.50</b>	<b>£2,691.95</b>
<b>REPRESENTATIVE EVENTS</b>					
Entry Fees	£1,180.00	£635.00	£1,410.00	£1,298.00	£544.00
Expenses	£500.00	£740.00	£100.00	£200.00	
	<b>£1,680.00</b>	<b>£1,375.00</b>	<b>£1,510.00</b>	<b>£1,498.00</b>	<b>£544.00</b>
<b>OTHER COMPETITIONS</b>					
Directors' Fees	£592.80	£266.55		£321.24	
Realbridge			£23.04		
Engraving & Prizes	£243.67	£286.90	£19.80	£302.50	£86.60
General Expenses			£947.08		£50.00
Venue Hire	£1,375.00	£800.01	£245.00		
Catering & Refreshments	£105.00				
Chairman's Day	£1,592.58	£1,372.00			
	<b>£3,909.05</b>	<b>£2,725.46</b>	<b>£1,234.92</b>	<b>£623.74</b>	<b>£136.60</b>

**BRIDGE DEVELOPMENT**

District training

Junior Sponsorship

Junior Bridge

Other Development

**ADMINISTRATION**

Meeting Costs

Other Admin Costs

Website Bridgewebs

Bank Charges

**PRIOR YEAR'S EXPENSES**

EBU UM Payments

Prizes

Unpaid Bills

**TOTAL EXPENSES****SURPLUS/(DEFICIT)**

	2025	2024	2023	2022	2021
				£1,025.60	
		£1,125.00	£480.00		
	£419.90	£1,061.35	£1,044.71	£756.05	
			£700.00		
	<b>£419.90</b>	<b>£2,186.35</b>	<b>£2,224.71</b>	<b>£1,781.65</b>	<b>£0.00</b>
	£146.46	£50.70	£28.95	£67.27	£14.39
			£34.78	£15.40	£53.23
	£120.00	£106.80	£106.80	£106.80	£106.80
	£60.00	£60.00	£60.00		
	<b>£326.46</b>	<b>£217.50</b>	<b>£230.53</b>	<b>£189.47</b>	<b>£174.42</b>
		£84.00	£312.93	£6.12	£180.40
					£280.00
					£298.00
	<b>£0.00</b>	<b>£84.00</b>	<b>£312.93</b>	<b>£6.12</b>	<b>£758.40</b>
	<b>£11,219.99</b>	<b>£11,546.20</b>	<b>£10,621.82</b>	<b>£7,326.08</b>	<b>£10,090.86</b>
	<b>£2,503.85</b>	<b>(£616.54)</b>	<b>(£3,176.58)</b>	<b>(£2,400.18)</b>	<b>£2,367.54</b>