

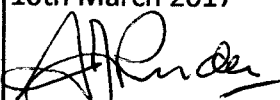
SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION


BALANCE SHEET

31ST DECEMBER 2016

	31/12/2016	31/12/2016	31/12/2015	31/12/2015
	£	£	£	£
FIXED ASSETS				
Equipment				
Cost		6,953		6,953
Depreciation		6,636		6,531
		<u>317</u>		<u>422</u>
CURRENT ASSETS				
Bank balances				
Current accounts	18,454		12,990	
Deposit account	<u>23,311</u>		<u>23,195</u>	
Debtors and Prepaid Expenses		41,765		36,185
		<u>1,002</u>		<u>706</u>
		<u>42,767</u>		<u>36,891</u>
CURRENT LIABILITIES				
Creditors and Advance Receipts	3,256		2,911	
Lottery Grant (re Youth Bridge)	409		2,796	
Tony Priday (re Youth Bridge)	<u>5,000</u>		-	
		<u>8,665</u>		<u>5,707</u>
NET CURRENT ASSETS		34,102		31,184
TOTAL NET ASSETS		<u>34,419</u>		<u>31,606</u>
GENERAL FUND				
Balance at 1st January 2016	31,606		29,779	
Surplus for the y#Year	<u>2,813</u>		<u>1,827</u>	
		<u>34,419</u>		<u>31,606</u>

Approved by the Management Committee on
10th March 2017


A. Ryder


J. Hardy

I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2016 and I have obtained such information as was required for the purpose of my review. In my opinion the accounts correctly reflect the financial position as at 31st December 2016.

Date 10th February 2017

R. James 