

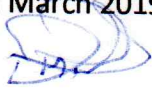
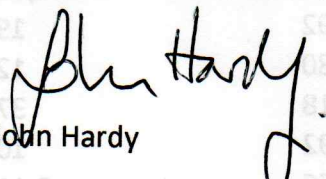
SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION

BALANCE SHEET

31ST DECEMBER 2018

	31/12/2018	31/12/2018	31/12/2017	31/12/2017
	£	£	£	£
FIXED ASSETS				
Equipment				
Cost		7,386		6,953
Depreciation		6,934		6,742
		<u>452</u>		<u>211</u>
CURRENT ASSETS				
Bank balances				
Current accounts	21,747		16,946	
Deposit account	<u>23,440</u>		<u>23,369</u>	
Debtors and Prepaid Expenses		45,187		40,315
		<u>1,030</u>		<u>1,764</u>
		<u>46,217</u>		<u>42,079</u>
CURRENT LIABILITIES				
Creditors and Advance Receipts	2,523		2,835	
Youth Bridge donations	<u>7,264</u>		<u>4,697</u>	
		<u>9,787</u>		<u>7,532</u>
NET CURRENT ASSETS		36,430		34,547
TOTAL NET ASSETS		<u><u>36,882</u></u>		<u><u>34,758</u></u>
GENERAL FUND				
Balance at 1st January 2018	34,758		34,419	
Surplus for the year	<u>2,124</u>		<u>339</u>	
		<u><u>36,882</u></u>		<u><u>34,758</u></u>

Approved by the Management Committee on
15th March 2019



 M.Pool John Hardy

I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2018 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 2018.

Date 17th February 2019

R.James 