

SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION

BALANCE SHEET

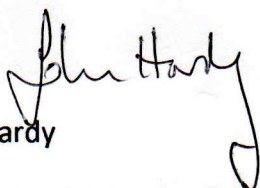
31ST DECEMBER 2019

	31/12/2019	31/12/2019	31/12/2018	31/12/2018
	£	£	£	£
FIXED ASSETS				
Equipment				
Cost		11,015		7,386
Depreciation		7,852		6,934
		<u>3,163</u>		<u>452</u>
CURRENT ASSETS				
Bank balances				
Current accounts	20,947		21,747	
Deposit account	<u>23,534</u>		<u>23,440</u>	
		44,481		45,187
Debtors and Prepaid Expenses		<u>1,029</u>		<u>1,030</u>
		<u>45,510</u>		<u>46,217</u>
CURRENT LIABILITIES				
Creditors and Advance Receipts	3,537		2,523	
Youth Bridge donations	<u>6,655</u>		<u>7,264</u>	
		<u>10,192</u>		<u>9,787</u>
NET CURRENT ASSETS		35,318		36,430
TOTAL NET ASSETS		<u><u>38,481</u></u>		<u><u>36,882</u></u>
GENERAL FUND				
Balance at 1st January 2019	36,882		34,758	
Surplus for the year	<u>1,599</u>		<u>2,124</u>	
		<u><u>38,481</u></u>		<u><u>36,882</u></u>

Approved by the Management Committee on
13th March 2020

M.Pool

John Hardy



I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2019 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 2019.

Date

3rd March 2020

R.James

Ronald James