

SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION

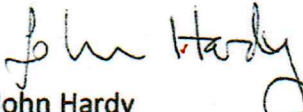
BALANCE SHEET

31ST DECEMBER 2020

	31/12/2020	31/12/2020	31/12/2019	31/12/2019
	£	£	£	£
FIXED ASSETS				
Equipment				
Cost		13,592		11,015
Depreciation		<u>9,180</u>		<u>7,852</u>
		<u>4,412</u>		<u>3,163</u>
CURRENT ASSETS				
Bank balances				
Current accounts	18,542		20,947	
Deposit account	<u>23,582</u>		<u>23,534</u>	
		42,124		44,481
Debtors and Prepaid Expenses		<u>3,006</u>		<u>1,029</u>
		<u>45,130</u>		<u>45,510</u>
CURRENT LIABILITIES				
Creditors and Advance Receipts	2,308		3,537	
Reserves re Youth Bridge	<u>6,655</u>		<u>6,655</u>	
		<u>8,963</u>		<u>10,192</u>
NET CURRENT ASSETS		36,167		35,318
TOTAL NET ASSETS		<u><u>40,579</u></u>		<u><u>38,481</u></u>
GENERAL FUND				
Balance at 1st January 2020	38,481		36,882	
Surplus for the year	<u>2,098</u>		<u>1,599</u>	
		<u><u>40,579</u></u>		<u><u>38,481</u></u>

Approved by the Management Committee on
29th January 2021

M.Pool


John Hardy

I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2020 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 2020.

Date

27th January 2021

R.James

