

SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION

BALANCE SHEET

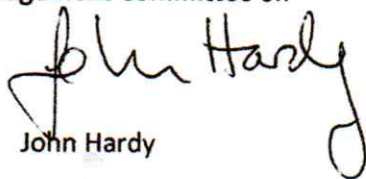
31ST DECEMBER 2021

	31/12/2021	31/12/2021	31/12/2020	31/12/2020
	£	£	£	£
FIXED ASSETS				
Equipment				
Cost		13,592		13,592
Depreciation		<u>10,508</u>		<u>9,180</u>
		<u>3,084</u>		<u>4,412</u>
CURRENT ASSETS				
Bank balances				
Current accounts	23,174		18,542	
Deposit account	<u>23,585</u>		<u>23,582</u>	
		46,759		42,124
Debtors and Prepaid Expenses		<u>454</u>		<u>3,006</u>
		<u>47,213</u>		<u>45,130</u>
CURRENT LIABILITIES				
Creditors and Advance Receipts	1,031		2,308	
Reserves re Youth Bridge	<u>5,705</u>		<u>6,655</u>	
		<u>6,736</u>		<u>8,963</u>
NET CURRENT ASSETS		40,477		36,167
TOTAL NET ASSETS		<u><u>43,561</u></u>		<u><u>40,579</u></u>
GENERAL FUND				
Balance at 1st January 2021	40,579		38,481	
Surplus for the year	2,982		2,098	
		<u><u>43,561</u></u>		<u><u>40,579</u></u>

Approved by the Management Committee on
11th February 2022

Peter Clinch

John Hardy



I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2021 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 2021.

Date

9th February 2022

R.James

Ronald James