

SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION

BALANCE SHEET

31ST DECEMBER 2022

	31/12/2022 £	31/12/2022 £	31/12/2021 £	31/12/2021 £
FIXED ASSETS				
Equipment				
Cost		13,592		13,592
Depreciation		<u>11,835</u>		<u>10,508</u>
		<u>1,757</u>		<u>3,084</u>
CURRENT ASSETS				
Bank balances				
Current accounts	24,499		23,174	
Deposit account	<u>23,591</u>		<u>23,585</u>	
Debtors and Prepaid Expenses		48,090		46,759
		<u>443</u>		<u>454</u>
		<u>48,533</u>		<u>47,213</u>
CURRENT LIABILITIES				
Creditors and Advance Receipts	2,140		1,031	
Reserves re Youth Bridge	<u>4,125</u>		<u>5,705</u>	
		<u>6,265</u>		<u>6,736</u>
NET CURRENT ASSETS		<u>42,268</u>		<u>40,477</u>
TOTAL NET ASSETS		<u><u>44,025</u></u>		<u><u>43,561</u></u>
GENERAL FUND				
Balance at 1st January 2022	43,561		40,579	
Surplus for the year	<u>464</u>		<u>2,982</u>	
		<u><u>44,025</u></u>		<u><u>43,561</u></u>

Approved by the Management Committee on
17th March 2023

Peter I. Clinch

Peter Clinch

John Hardy

John Hardy

I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2022 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 2022.

Date

7th March 2023

R. James

Ronald James