

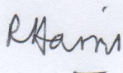
Income & Expenditure Statement

West Sussex Bridge Club
For the year ended 31 March 2025

	Mar-25	Mar-24
	£	£
Income		
Bournemouth holiday revenues	15,132	13,650
Events income	1,534	809
Interest Income	13,654	7,318
Subscription income	1,392	1,747
Table money income	188	258
Vouchers	5,514	6,280
Total Income	37,414	30,062
Expenditure		
Bank Fees	63	76
Bournemouth holiday costs 2018	14,712	12,793
Competition fees	90	80
Computers, Cards etc	704	-
Corporation Tax	1,390	566
Dues and Subscriptions	416	100
Duplimating costs	1,026	960
Event costs	1,185	521
Gifts, Prizes and Donations	2,878	241
Insurance	75	75
Pay to play EBU	1,515	1,556
Printing & Stationery	69	107
Refreshments costs	397	384
The Old School occupancy costs	7,137	8,823
Training	-	30
Travel - National	-	750
Total Expenditure	31,657	27,062
Surplus for the year	5,757	3,000

NOTES:

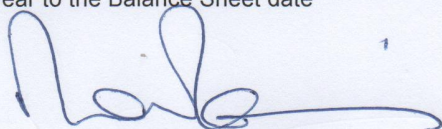
The club has a liability to Corporation Tax of £2,650 payable on 31 December 2025 which has not been provided for. The accounts do not include interest receivable of approximately £5,600 accrued at the balance sheet date



Rob Harris, Hon Treasurer,

Examiner's report

These accounts, which have been prepared on a receipts and payments basis, are in accordance with the books and records which I have examined and give a true and fair view of the affairs of the club at the Balance Sheet date and of its income and expenditure in the year to the Balance Sheet date



Robin Parris, Hon Examiner