

WORCESTERSHIRE CONTRACT BRIDGE ASSOCIATION
Year ending 31st March 2025

	2025	2024
Income		
Master Points/P2P income	815	843
WCBA Events	2,161	2,520
Malvern Congress	6,543	8,184
Student Course Fees	0	80
Entry Fee Income	100	120
Dawes League Income	220	644
Duplimating Income	1,272	1,255
Table money	759	413
Total Income	<u>11,870</u>	<u>14,058</u>
Expenditure		
Zoom Costs	156	144
Dawes League	632	1,476
Club Subscriptions	300	319
Realbridge	83	181
Prizes & Trophies	95	486
Honoraria	350	350
Duplimating	933	870
Master Points/P2P Online	335	243
WCBA Event Costs	2,472	2,292
Entry fees	1,145	877
Malvern Congress costs	4,700	5,832
Training and Courses	225	838
Admin. Expenses	0	2
Printing & Stationery	669	332
Charity Donations	145	500
Miscellaneous	545	509
Tea/Coffee	0	48
Equipment	1,583	0
Total Expenditure	<u>14,368</u>	<u>15,297</u>
Interest Income Recd		
Monmouthshire Buil. Soc	0	317
United Trust Bank	3,092	375
Total Interest	<u>3,092</u>	<u>692</u>
Surplus/(Loss)	<u>594</u>	<u>-548</u>

Balance Sheet at 31st March 2025

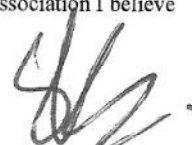
Operating Account		
Opening Balance at 1 Apl	66,925	67,473
Surplus/Deficit for year	594	-548
Total Capital Available	<u>67,519</u>	<u>66,925</u>
Represented by		
Duplimate machine	3,200	0
Debtors	505	274
HSBC Bank	4,220	6,819
United Trust Bank	60,000	60,000
Total Assets	<u>67,925</u>	<u>67,093</u>
Total Liabilities - Creditors	406	168
Net Assets	<u>67,519</u>	<u>66,925</u>

REPORT OF INDEPENDENT EXAMINER

Having carried out an examination of the information supplied by Worcestershire Contract Bridge Association I believe that proper accounting records have been kept and that the accounts accord with these records.

19 Jun-25

 Honorary Treasurer



Independent Examiner