

WORCESTERSHIRE CONTRACT BRIDGE ASSOCIATION
Year ending 31st March 2026

	2026	2025
Income		
Master Points/P2P income	851	815
WCBA Events	2525	2161
Malvern Congress	7408	6543
Entry Fee Income	100	100
Dawes League Income	640	220
Duplimating Income	1490	1272
Monday County evenings	961	759
Total Income	<u>13975</u>	<u>11870</u>
Expenditure		
Zoom Costs	156	156
Dawes League	1063	632
Club Subscriptions	320	300
Realbridge	150	83
Prizes & Trophies	101	95
Honoraria	350	350
Duplimating	1093	933
Master Points/P2P Online	557	335
WCBA Event Costs	3493	2472
Entry fees	1062	1145
Malvern Congress costs	4865	4700
Training and Courses	1044	225
Promotion and advertising	350	0
Printing & Stationery	561	669
Charity Donations	155	145
Miscellaneous	605	545
Equipment	0	1583
Depreciation	640	0
Total Expenditure	<u>16565</u>	<u>14368</u>
Interest Income Recd		
United Trust Bank	2634	3092
Total Interest	<u>2634</u>	<u>3092</u>
Surplus/(Loss)	<u>44</u>	<u>594</u>

Balance Sheet at 31st March 2026

Operating Account		
Opening Balance at 1 Apl	67519	67519
Surplus/Deficit for year	44	594
Total Capital Available	<u>67563</u>	<u>67519</u>
Represented by		
Duplimate machine	2560	3200
Debtors	813	505
HSBC Bank	4851	4220
United Trust Bank	60000	60000
Total Assets	<u>68224</u>	<u>67925</u>
Total Liabilities - Creditors	<u>661</u>	<u>406</u>
Net Assets	<u>67563</u>	<u>67519</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.

Honorary Treasurer