

**North Eastern Bridge Association**  
**Accounts for the Year ended 31st March 2017**

**Profit & Loss Account**

2016

£	£	<b>Income</b>	£	£
		P2P and club subscriptions	3,072	
		Competitions	7,093	
		NEBADUP	890	
		Congress	7,816	
		Bank Interest	<u>2</u>	
				18,873
				17,774
		<b>Expenditure</b>		
		Competition Costs/P2P	5,273	
		Congress	8,233	
		Printing & Stationery	510	
		Trophy Repair & Engraving	329	
		NEBADUP	607	
		Meetings & Admin Expenses/Website	258	
		Exec/TS Expenses	141	
		County Teams - Entry Fees & Exp	2,502	
		Bank charges	0	
		Depreciation charge for year	<u>1,108</u>	
				18,961
				19,251
		<b>Loss for year</b>		<u><u>-88</u></u>
				<u><u>-1,477</u></u>

**Balance Sheet**

£	£	<b>Fixed Assets</b>	Original Cost £	Dep'n b/f £	Current Dep'n £	Current Value £
		Duplicator Machines	3,240	2,592	648	0
		Computers/software	1,145	1,145	0	0
		Bridgemates	<u>2,291</u>	451	460	1,380
			6,676	4,188	1,108	1,380
		<b>Current Assets</b>				
		8,737 Bank Balance				9,757
		300 Pre-Payment (Congress)				<u>300</u>
		<b>Net Assets</b>				<u>11,437</u>
		13,002 Accumulated Funds				11,525
		-1,477 Loss for year				<u>-88</u>
		<b>Total</b>				<u>11,437</u>
						<u>11,525</u>

Steve Ray  
Hon Treasurer

Chris Hope  
Hon Auditor

**North Eastern Bridge Association  
2016 Congress Accounts**

**Profit & Loss Account**

Year to Mar-16			Year to Mar-17
£	£	<b>Income</b>	£
<u>8,378</u>		Bridge Fees & Food	<u>7,816</u>
	8,378		7,816
		<b>Expenditure</b>	
5,562		Room Hire & Food	5,785
664		Prizes	630
875		Licence/P2P	776
620		Directors' Fees	590
269		Directors' Expenses/Van Hire	120
0		Secretarys' Expenses	11
139		Printing, Postage & Posters	123
30		Engraving	41
40		Table/Bridgemate Hire	45
<u>0</u>		Hand Duplication	<u>112</u>
	8,199		8,233
	<u>179</u>	<b>2016 Loss (2015 Profit)</b>	<u>-417</u>

Steve Ray  
Hon Treasurer

Chris Hope  
Hon Auditor