

**North Eastern Bridge Association**  
**Accounts for the Year ended 31st March 2018**

**Profit & Loss Account**

2017

£	£	<b>Income</b>	£	£
		P2P and club subscriptions	3,048	
		Competitions	7,438	
		Duplication income	896	
		Congress takings	11,980	
		Booklet sponsorship	200	
	18,871		<u>23,562</u>	
<b>Expenditure</b>				
		Competition costs	6,170	
		Congress expenditure	10,026	
		Printing & Stationery	462	
		Trophy Repair & Engraving	219	
		Duplication costs	768	
		Meeting and Website costs	359	
		Officials expenses	156	
		County Teams costs	2,174	
		Teaching costs	142	
		Depreciation charge for year	460	
	18,959		<u>20,936</u>	
	<u>-88</u>	<b>Profit for year (2017 Loss)</b>	<u>2,626</u>	

**Balance Sheet**

<b>Fixed Assets</b>	Original Cost	Dep'n b/f	Current Dep'n	Current Value
1,380 Bridgemates	2,291	911	460	920
<b>Current Assets</b>				
9,757 Bank Balance				13,143
300 Pre-Payment (Congress)				0
<u>11,437</u>	<b>Net Assets</b>			<u>14,063</u>
<b>Funds</b>				
11,525 Accumulated Funds at start of year				11,437
-88 Profit for year(2017 Loss)				2,626
<u>11,437</u>	<b>Accumulated Funds at end of year</b>			<u>14,063</u>

Steve Ray  
Hon Treasurer

Chris Hope  
Hon Auditor