

North Eastern Bridge Association
Accounts for the Year ended 31st March 2019

Profit & Loss Account

2018

£	£	Income	£	£
		P2P and club subscriptions	2,743	
		Competitions	7,762	
		Duplication income	709	
		Congress takings	10,960	
		Booklet Sponsorship	<u>200</u>	
				22,374
		23,562		
		Expenditure		
		Competition costs	5,116	
		Congress expenditure	10,045	
		Printing & Stationery	460	
		Trophy Repair & Engraving	283	
		Duplication costs	443	
		Meeting and Website costs	455	
		Officials expenses	108	
		County Teams costs	1,465	
		Teaching Costs	1,836	
		Depreciation charge for year	<u>460</u>	
				20,671
		20,936		
		2,626 Profit for year		<u><u>1,703</u></u>

Balance Sheet

£	£	Fixed Assets	Original Cost £	Dep'n b/f £	Current Dep'n £	Current Value £
		920 Bridgemates	2,291	1,371	460	460
			<u>2,291</u>	<u>1,371</u>	<u>460</u>	<u>460</u>
		Current Assets				
		13,143 Bank Balance				15,006
		0 Pre-Payment (Congress)				<u>300</u>
		14,063 Net Assets				<u><u>15,766</u></u>
		11,437 Accumulated Funds at start of year				14,063
		2,626 Profit for year				<u>1,703</u>
		14,063 Accumulated Funds at end of year				<u><u>15,766</u></u>

Steve Ray
Hon Treasurer

Chris Hope
Hon Auditor

**North Eastern Bridge Association
2018 Congress Accounts**

Profit & Loss Account

Year to Mar-18			Year to Mar-19
£	£	Income	£
<u>11,980</u>		Bridge Fees & Food	<u>10,960</u>
	11,980		10,960
		Expenditure	
6,472		Room Hire & Food	6,417
1,270		Prizes	1,225
1,069		Licence/P2P	985
770		Directors' Fees	850
120		Directors' Expenses/Van Hire	120
25		Secretarys' Expenses	110
72		Printing, Postage & Posters	103
82		Engraving	43
81		Table/Bridgemate Hire	88
<u>65</u>		Hand Duplication	<u>104</u>
	10,026		10,045
	<u>1,954</u>	Profit	<u>915</u>

Steve Ray
Hon Treasurer

Chris Hope
Hon Auditor