

# Busbridge

Duplicate   
Bridge Club 

## Income and Expenditure Account

Year ended 31st March 2023

	2023	2022
<b>Income</b>		
Subscriptions	£30.00	£472.00
Table money	£1,221.00	£2,440.32
Visitors	£22.50	£107.50
Playing fees paid to Farnham Bridge Club	(£262.50)	
	<u>£1,011.00</u>	<u>£3,019.82</u>
<b>Expenditure</b>		
Hire of Hall	£495.00	£247.50
EBU Affiliation & P2P Fees	£572.16	£667.38
Realbridge fees	£484.08	£629.20
Insurance	£138.09	£138.09
Director training	£0.00	£49.20
Software costs	£346.70	£211.00
Summer party	£85.88	
F2F heating and refreshments	£35.80	£55.34
Sundries		£30.89
	<u>£2,157.71</u>	<u>£2,028.60</u>
<b>Net (Loss) Income for year</b>	<u>(£1,146.71)</u>	<u>£991.22</u>

## Statement of Assets and Liabilities at 31 March 2023

Equipment		
Cost	£5,536.00	£5,536.00
Accumulated depreciation	<u>£5,536.00</u>	<u>£5,536.00</u>
Net book value (Note 1)	£0.00	£0.00
Bank balance	£5,369.25	£6,390.94
Creditors and deferred income (Note 2)	(£774.44)	(£649.42)
	<u>£4,594.81</u>	<u>£5,741.52</u>
<b>Represented by</b>		
Accumulated funds b/f	£5,741.52	£4,750.30
Net Income (Loss) for year	(£1,146.71)	£991.22
	<u>£4,594.81</u>	<u>£5,741.52</u>

### Notes

1. Subject to the approval of members at the AGM, the equipment used for playing F2F duplicate bridge will be sold to Haslemere Bridge Club for £1,500

2. This comprises prepaid playing fees, £689, Realbridge fees for March, £31.68 and EBU fees for February and March, £53.76; prior year total comprises prepaid fees £451.50, Realbridge March £71.52 and EBU £126.40

In my opinion the above Accounts have been properly extracted from the books and records of Busbridge Duplicate Bridge Club.

Signed:  Anthony Bacchus - Hon.Examiner

Date: 16 - 04 - 2023