

Busbridge

Duplicate  
Bridge Club  

Income and Expenditure Account

Year ended 31st March 2022

	2022	2021
Income		
Subscriptions	£472.00	£459.00
Table Money	£2,440.32	£379.68
Visitors	£107.50	£10.00
Club Teams League		
Net Simultaneous Pairs		
	<u>£3,019.82</u>	<u>£848.68</u>
Expenditure		
Hire of Hall	£247.50	
EBU Affiliation & P2P Fees	£667.38	£200.34
Realbridge Fees	£629.20	£186.60
Heating	£20.00	
Equipment & Stationery		
Insurance	£138.09	£138.09
Director training	£49.20	
Software & Web Site	£211.00	£236.58
Christmas Party		
Other Refreshments	£35.34	
Sundries	£30.89	£54.33
	<u>£2,028.60</u>	<u>£815.94</u>
Net Income (Loss) for year	<u>£991.22</u>	<u>£32.74</u>

Statement of Assets and Liabilities at 31 March 2022

	2022	2021
Equipment		
Cost	£5,536.00	£5,536.00
Accumulated depreciation	£5,536.00	£5,536.00
Net book value	£0.00	£0.00
Bank balance	£6,390.94	£5,155.88
Cash in hand		
Creditors and deferred income	Note 1 (£649.42)	(£405.58)
	<u>£5,741.52</u>	<u>£4,750.30</u>
Represented by		
Accumulated funds b/f	£4,750.30	£4,717.56
Net Income (Loss) for year	£991.22	£32.74
	<u>£5,741.52</u>	<u>£4,750.30</u>

Note 1 This comprises - prepaid session fees, £451.50, Realbridge fees for March, £71.52, and EBU session fees for February and March, £126.40; prior year total comprises prepaid fees £252, Realbridge March £53.20 and EBU £100.38

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

Signed:  Anthony Bacchus - Hon. Auditor

Date: 25. - 4. 2022