

Hearts of Sussex Bridge Club
Income and Expenditure Account for period 12 months to 31st August 2021

	Current Year 31st August 2021		Previous Year No Previous Year	
	£	£	£	£
<u>Income</u>				
Bridge Base Online	2247			
		2247		
<u>Expenditure</u>				
Yearly Items	336			
Start-Up	776			
Covid Items	49			
		1161		
Net surplus(deficit) for the year		1086		
<u>Balance Sheet</u>				
Bank balance as at 31st August		1086		
Debtors/(Creditors)		0		
Net assets as at 31st August		1086		
Represented by:-				
Reserves b/fwd		0		
Net surplus(deficit) for the year		1086		
Reserves c/fwd at 31st August		1086		
<u>Allocation of reserves</u>				
		0		
Net assets as at 31st August		1086		

Prepared by Len North (Treasurer)

Report by Independent Examiner

I have examined the records as presented to me by the Treasurer and confirm that this Income & Expenditure account is a true and accurate view of the club's financial affairs as at 31 August 2021.

Independent Examiner Vincent L'Estrange

VL'Estrange
 19 September 2021