

SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION

BALANCE SHEET

31ST DECEMBER 2023

	31/12/2023	31/12/2023	31/12/2022	31/12/2022
	£	£	£	£
FIXED ASSETS				
Equipment				
Cost		13,592		13,592
Depreciation		<u>13,076</u>		<u>11,835</u>
		<u>516</u>		<u>1,757</u>
CURRENT ASSETS				
Bank balances				
Current accounts	26,668		24,499	
Deposit account	<u>23,816</u>		<u>23,591</u>	
		50,484		48,090
Debtors and Prepaid Expenses		<u>466</u>		<u>443</u>
		<u>50,950</u>		<u>48,533</u>
CURRENT LIABILITIES				
Creditors and Advance Receipts	1,492		2,140	
Reserves re Youth Bridge	<u>4,125</u>		<u>4,125</u>	
		<u>5,617</u>		<u>6,265</u>
NET CURRENT ASSETS		<u>45,333</u>		<u>42,268</u>
TOTAL NET ASSETS		<u><u>45,849</u></u>		<u><u>44,025</u></u>
GENERAL FUND				
Balance at 1st January 2023	44,025		43,561	
Surplus for the year	<u>1,824</u>		<u>464</u>	
		<u><u>45,849</u></u>		<u><u>44,025</u></u>

Approved by the Management Committee on
22nd March 2024

Peter I. Clinch

John Hardy

Peter Clinch

John Hardy

I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2023 and I have obtained such information as was required for the purpose of my review. In my opinion the accounts correctly reflect the financial position as at 31st December 2023.

Date

25/3/24

L.Smith

L.Smith