|  |  |  |
| --- | --- | --- |
| **Manchester County Bridge Association** | |  |
| **Balance Sheet as at 31st March 2019** |  |  |
|  |  |  |
|  | **2018-19** | **2017-2018** |
|  |  |  |
| Trophies | 834.00 | 834.00 |
|  |  |  |
| **Fixed Assets** | **£834.00** | **£834.00** |
|  |  |  |
| Bank Reserve Account - Skipton BS | 10929.69 | 10931.95 |
| Current Account | 3958.47 | 5,612.14 |
| Sundry Debtors - note 19 | 2033.30 | 1,449.31 |
| Sundry Creditors - note 20 | -2427.5 | -2916.32 |
|  |  |  |
| **Total Current Assets** | **£14,493.96** | **£15,077.08** |
|  |  |  |
| **Net Assets** | **£15,327.96** | **£15,911.08** |
|  |  |  |
| Reserves Brought Forward | 15911.08 | £15,882.65 |
| (Deficit)/Surplus for the year | -583.12 | 28.43 |
|  |  |  |
| **Reserves Carried Forward** | **£15,327.96** | **£15,911.08** |