

**BERWICK UPON TWEED BRIDGE CLUB  
INCOME AND EXPENDITURE ACCOUNTS  
FOR THE YEAR ENDED 4 MAY 2022**

# **BERWICK UPON TWEED BRIDGE CLUB**

## **BUSINESS INFORMATION**

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### **Accountants**

Greaves West & Ayre  
17 Walkergate  
Berwick-upon-Tweed  
Northumberland  
TD15 1DJ

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# BERWICK UPON TWEED BRIDGE CLUB

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# **BERWICK UPON TWEED BRIDGE CLUB**

## **CLIENT APPROVAL CERTIFICATE**

### **ON THE INCOME AND EXPENDITURE ACCOUNTS OF BERWICK UPON TWEED BRIDGE CLUB**

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In accordance with the engagement letter dated 3 May 2018 between myself and Greaves West & Ayre, I approve the financial statements for the year ended 4 May 2022 which comprise the Income and Expenditure Account. I acknowledge my responsibility for the financial statements and for providing Greaves West & Ayre with all information and explanations necessary for their compilation.

**AA Reed Jones**

13 May 2022

# BERWICK UPON TWEED BRIDGE CLUB

## CHARTERED ACCOUNTANTS' REPORT TO THE PROPRIETOR ON THE INCOME AND EXPENDITURE ACCOUNTS OF BERWICK UPON TWEED BRIDGE CLUB

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In accordance with the engagement letter dated 3 May 2018, we have prepared for your approval the financial information of Berwick Upon Tweed Bridge Club for the year which comprise the income and expenditure account from the entity's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to you, in accordance with the terms of our engagement letter dated 3 May 2018. Our work has been undertaken solely to prepare for your approval the financial information of Berwick Upon Tweed Bridge Club and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



**Greaves West & Ayre**

**Chartered Accountants**

13 May 2022

17 Walkergate  
Berwick-upon-Tweed  
Northumberland  
TD15 1DJ

# BERWICK UPON TWEED BRIDGE CLUB

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 4 MAY 2022

	£	2022 £	£	2021 £
<b>Turnover</b>				
Subscriptions		704		943
BBO/SBU remittances		2,700		1,061
Other income		18		2
		<u>3,422</u>		<u>2,006</u>
<b>Cost of sales</b>				
Room hire and insurance	72		70	
Prizes and engraving	621		550	
Master points and affiliation fees	737		1,070	
Equipment purchases and teams	976		294	
Postage and stationery	-		2	
Sundries	201		183	
Ex gratia payments - Church Hall	500		-	
Charitable donations	284		-	
Congress expenses	42		54	
	<u></u>	<u>(3,433)</u>	<u></u>	<u>(2,223)</u>
<b>Gross Loss</b>		<b>(11)</b>		<b>(217)</b>
Balance B/Fwd	11,666		11,883	
Surplus/ (Deficit)	(11)		(217)	
	<u></u>	<u>11,655</u>	<u></u>	<u>11,666</u>
Balance C/Fwd		<u>11,655</u>		<u>11,666</u>