

**BERWICK UPON TWEED BRIDGE CLUB
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 4 MAY 2023**

BERWICK UPON TWEED BRIDGE CLUB

BUSINESS INFORMATION

Accountants

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

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

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 2023 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

10 May 2023

BERWICK UPON TWEED BRIDGE CLUB

CHARTERED ACCOUNTANTS' REPORT TO THE PROPRIETOR

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

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

10 May 2023

17 Walkergate
Berwick-upon-Tweed
Northumberland
TD15 1DJ

BERWICK UPON TWEED BRIDGE CLUB

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 4 MAY 2023

		2023		2022
	£	£	£	£
Income				
Subscriptions		710		704
Xmas party income		592		-
Congress Income		2,088		-
BBO/SBU remittances		3,208		2,700
Table money		1,350		-
Other income		128		18
Bank Interest received		8		-
		<hr/>		<hr/>
		8,084		3,422
Expenditure				
Room hire and insurance	1,337		72	
Prizes and engraving	355		621	
Master points and affiliation fees	1,056		737	
Equipment purchases and teams	629		976	
Party expenses and refreshments	1,120		-	
Sundries	422		201	
Ex gratia payments - Church Hall	915		500	
Charitable donations	362		284	
Congress expenses	2,007		42	
	<hr/>		<hr/>	
		(8,203)		(3,433)
Deficit		(119)		(11)
Balance B/Fwd	11,655		11,666	
Surplus/ (Deficit)	(119)		(11)	
	<hr/>		<hr/>	
Balance C/Fwd		11,536		11,655
		<hr/>		<hr/>