

REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018
FOR
THE ENGLISH BRIDGE UNION LIMITED

Beacons
Chartered Accountants
Registered Auditor
30 High Street
Wendover
Buckinghamshire
HP22 6EA

THE ENGLISH BRIDGE UNION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018**

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THE ENGLISH BRIDGE UNION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTORS:

J Dhondy
J E Cope
H J Dhondy
G Fawcett
B Godfrey
A Golding
R Lawy
R F Millet
I D Payn
G G Smith

SECRETARY: G Rainsford

REGISTERED OFFICE:

Broadfields
Bicester Road
Aylesbury
Buckinghamshire
HP19 8AZ

REGISTERED NUMBER: 00358588 (England and Wales)

SENIOR STATUTORY AUDITOR: Mr Anthony Douglas Parks ACA

AUDITORS:

Beacons
Chartered Accountants
Registered Auditor
30 High Street
Wendover
Buckinghamshire
HP22 6EA

THE ENGLISH BRIDGE UNION LIMITED

REPORT OF THE DIRECTORS **FOR THE YEAR ENDED 31 MARCH 2018**

The directors present their report with the financial statements of the company for the year ended 31 March 2018.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the promotion, organisation and furtherance of duplicate and other competition contract bridge.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2017 to the date of this report.

J Dhondy
J E Cope
H J Dhondy
A Golding
R Lawy
R F Millet
I D Payn
G G Smith

Other changes in directors holding office are as follows:

G Fawcett - appointed 4 March 2018
B Godfrey - appointed 2 February 2018
D Evetts - resigned 26 November 2017

CHARITABLE DONATIONS

During the year the company made charitable donations to English Bridge Education and Development amounting to £72,393 (2017: £75,599). The company also paid £4,607 (2017: £6,801) to cover the cost of discounts offered by English Bridge Education and Development to the company's members. In addition the company provided the charity with free advertising in its publication 'English Bridge' with no cost value but an estimated sales value of £5,269 (2017 : £3,120).

DIVIDENDS

The payment of dividends is prohibited by the company's Memorandum and Articles of Association.

SHAREHOLDERS

Each county association is entitled to hold up to four shares, depending on the size of its membership.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE ENGLISH BRIDGE UNION LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2018

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the directors are aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

AUDITORS

The auditors, Beacons, will be proposed for re-appointment at the forthcoming Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

G Rainsford - Secretary

31 October 2018

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
THE ENGLISH BRIDGE UNION LIMITED**

Opinion

We have audited the financial statements of The English Bridge Union Limited (the 'company') for the year ended 31 March 2018 which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 March 2018 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the directors' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the directors have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The directors are responsible for the other information. The other information comprises the information in the Report of the Directors, but does not include the financial statements and our Report of the Auditors thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinion on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Directors has been prepared in accordance with applicable legal requirements.

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
THE ENGLISH BRIDGE UNION LIMITED**

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Directors.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Directors.

Responsibilities of directors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Auditors.

Mr Anthony Douglas Parks ACA (Senior Statutory Auditor)
for and on behalf of Beacons
Chartered Accountants
Registered Auditor
30 High Street
Wendover
Buckinghamshire
HP22 6EA

5 November 2018

THE ENGLISH BRIDGE UNION LIMITED

INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2018

	Notes	31.3.18 £	31.3.17 £
TURNOVER		1,665,618	1,616,618
Cost of sales		1,164,911	1,215,290
GROSS PROFIT		500,707	401,328
Administrative expenses		486,720	431,168
OPERATING PROFIT/(LOSS)	4	13,987	(29,840)
Interest receivable and similar income		3,040	2,972
PROFIT/(LOSS) BEFORE TAXATION		17,027	(26,868)
Tax on profit/(loss)		-	(1,614)
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		17,027	(25,254)

The notes form part of these financial statements

THE ENGLISH BRIDGE UNION LIMITED (REGISTERED NUMBER: 00358588)

BALANCE SHEET
31 MARCH 2018

	Notes	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS					
Tangible assets	5		414,950		423,526
CURRENT ASSETS					
Stocks	6	25,920		25,279	
Debtors	7	215,854		232,002	
Cash at bank		483,795		454,060	
		<u>725,569</u>		<u>711,341</u>	
CREDITORS					
Amounts falling due within one year	8	343,810		355,185	
NET CURRENT ASSETS			<u>381,759</u>		<u>356,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>796,709</u>		<u>779,682</u>
CAPITAL AND RESERVES					
Called up share capital	9		5		5
Retained earnings	10		796,704		779,677
SHAREHOLDERS' FUNDS			<u>796,709</u>		<u>779,682</u>

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 October 2018 and were signed on its behalf by:

J Dhondy - Director

J E Cope - Director

THE ENGLISH BRIDGE UNION LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 MARCH 2018**

1. STATUTORY INFORMATION

The English Bridge Union Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to both years presented.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

The policies adopted for the recognition of turnover are as follows:

Competitions & equipment hire:

Income from competitions is recognised when the competition is run. Income received in the year relating to future competitions is deferred until the competition is staged.
Income from equipment hire is recognised when invoiced.

Membership services:

Turnover arising from Universal Membership is recognised when playing sessions occur and accounted for on an accruals basis.

Sale of goods:

Turnover from the sale of goods via the Bridge Shop is recognised when significant risks and rewards of ownership of the goods have transferred to the buyer, the amount of turnover can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the company and the costs incurred or to be incurred in respect of the transaction can be measured reliably. This is usually on the despatch and invoicing of the goods.

English Bridge advertising:

Advertising income is recognised on the basis of the issue of English Bridge to which it relates and is therefore accounted for on an accruals basis whereby income in respect of future editions of English Bridge are deferred to subsequent accounting periods.

Other income streams:

Other income streams are recognised on an accruals basis depending on when the income generating activity occurs.

Interest receivable:

Interest income is recognised on an accruals basis as the company's right to receive payment is established.

THE ENGLISH BRIDGE UNION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2018

2. ACCOUNTING POLICIES - continued

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 1% on cost
Fixtures and fittings	- 20% on cost and 10% on cost
Computer equipment	- 20% on cost

At each balance sheet date, the company reviews the carrying amount of its tangible fixed assets to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any.

Where it is not possible to estimate the recoverable amount of the asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

The company is liable to Corporation Tax only on investment income, on chargeable capital gains, and on trading with non-members.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme.

THE ENGLISH BRIDGE UNION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2018**

3. EMPLOYEES AND DIRECTORS

The average number of employees of the company during the year, and their aggregate emoluments are shown below:-

	31.3.18	31.3.17
	£	£
Wages and salaries	436,199	442,698
Social security	48,203	49,595
Pension costs	16,071	13,900
	<u>500,473</u>	<u>506,193</u>
Average number of monthly employees (includes 6 part-timers (6 in 2017).)	19	20

4. OPERATING PROFIT/(LOSS)

The operating profit (2017 - operating loss) is stated after charging:

	31.3.18	31.3.17
	£	£
Depreciation - owned assets	<u>17,124</u>	<u>23,307</u>

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2017	493,724	165,195	99,940	758,859
Additions	-	2,641	5,907	8,548
At 31 March 2018	<u>493,724</u>	<u>167,836</u>	<u>105,847</u>	<u>767,407</u>
DEPRECIATION				
At 1 April 2017	104,404	140,581	90,348	335,333
Charge for year	4,045	6,863	6,216	17,124
At 31 March 2018	<u>108,449</u>	<u>147,444</u>	<u>96,564</u>	<u>352,457</u>
NET BOOK VALUE				
At 31 March 2018	<u>385,275</u>	<u>20,392</u>	<u>9,283</u>	<u>414,950</u>
At 31 March 2017	<u>389,320</u>	<u>24,614</u>	<u>9,592</u>	<u>423,526</u>

6. STOCKS

	31.3.18	31.3.17
	£	£
Bridge stationery & sundries	<u>25,920</u>	<u>25,279</u>

THE ENGLISH BRIDGE UNION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2018

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	31.3.18	31.3.17
	£	£
Trade debtors	35,952	49,833
Other debtors	179,902	182,169
	<u>215,854</u>	<u>232,002</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	31.3.18	31.3.17
	£	£
Trade creditors	61,537	81,435
Taxation and social security	68,614	65,134
Other creditors	213,659	208,616
	<u>343,810</u>	<u>355,185</u>

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
96	Ordinary	£0.05	
			31.3.18
			£
			<u>5</u>
			31.3.17
			£
			<u>5</u>

10. RESERVES

			Retained earnings
			£
At 1 April 2017			779,677
Profit for the year			17,027
			<u>796,704</u>
At 31 March 2018			<u>796,704</u>

11. OTHER FINANCIAL COMMITMENTS

Pension commitments

The company operates a defined contribution pension scheme on behalf of employees. The assets of the scheme are held separately from those of the company in an independently administered fund. At 31 March 2018 the company owed no contributions to the pension scheme as contributions are collected by the scheme in the month in which salaries are paid (2017: £Nil).

Lease commitments - operating leases

At 31 March 2018, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £45,285 (2017: £65,587).

12. TRANSACTIONS WITH DIRECTORS

During the year the following directors received payment for services (articles for English Bridge, Sim Pairs commentary and artwork) supplied to the company. These payments were made on the same basis as to any other member providing those services: H J Dhondy £1,205 (2017 : £524), R Millet (Via Bridging The Gap Ltd) £270 (2017: £Nil).

THE ENGLISH BRIDGE UNION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2018

13. RELATED PARTY DISCLOSURES

During the year the company made donations of £72,393 (2017: £75,599) to English Bridge Education and Development, a charity with which the company has a close working relationship. J Dhondy was a Trustee of the charity during the year. In addition the company paid £4,607 (2017: £6,801) to cover the cost of discounts provided by the charity to the company's members. Also the company provided free advertising and articles in its publication, 'English Bridge', and did not charge staff costs for administering two Sim Pairs events. The total estimated market value of these gifts was £5,269 . (2017: £3,120).

THE ENGLISH BRIDGE UNION LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

	31.3.18		31.3.17	
	£	£	£	£
Turnover				
Competitions & equipment hire	449,778		473,756	
Membership services	696,246		685,159	
Simultaneous Pairs	62,055		66,625	
Bridge Shop sales	289,188		244,491	
English Bridge advertising	59,288		53,628	
Licence fees	74,274		68,541	
Other income	6,360		5,588	
Junior internationals	1,473		1,636	
Internationals	26,764		17,057	
Laws & ethics	85		25	
Masterpoint scheme	107		112	
	<hr/>	1,665,618	<hr/>	1,616,618
Cost of sales				
Competitions	388,163		402,935	
Membership services	126,574		128,538	
Simultaneous Pairs	23,234		31,804	
Bridge shop cost of sales	206,250		179,930	
English Bridge	166,278		159,697	
Junior internationals	61,252		54,822	
Internationals	65,760		120,452	
National Bridge Organisations	57,493		53,666	
Laws & ethics	22,175		24,910	
Licences	12,331		13,134	
Club liaison	22,014		20,597	
Masterpoint scheme	13,387		24,805	
	<hr/>	1,164,911	<hr/>	1,215,290
GROSS PROFIT		500,707		401,328
Other income				
Deposit account interest		3,040		2,972
		<hr/>		<hr/>
		503,747		404,300
Expenditure				
Rates and services	19,135		19,599	
Insurance	14,486		14,119	
Light and heat	5,394		5,142	
Other salaries	181,416		184,452	
Recruitment & temporary staff	2,741		18	
Meetings	12,229		10,793	
Telephone	530		984	
Stationery & photocopying	19,203		15,675	
Postage & carriage	3,099		4,543	
Publicity & marketing	3,527		4,130	
Computer expenses	56,201		36,862	
Repairs and renewals	16,502		8,137	
Cleaning & gardening	9,447		8,205	
Sundry expenses	3,325		3,375	
Professional & legal fees	39,436		9,805	
Auditors' remuneration	10,725		9,950	
	<hr/>	<hr/>	<hr/>	<hr/>
Carried forward	397,396	503,747	335,789	404,300

This page does not form part of the statutory financial statements

THE ENGLISH BRIDGE UNION LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

	31.3.18		31.3.17	
	£	£	£	£
Brought forward	397,396	503,747	335,789	404,300
Donations	72,393		75,599	
EBED recharge office services	(18,750)		(18,260)	
Donations - Other	-		1,344	
	<u> </u>	451,039	<u> </u>	394,472
		52,708		9,828
Finance costs				
Bank charges		18,556		13,388
		<u> </u>		<u> </u>
		34,152		(3,560)
Depreciation				
Freehold property	4,045		4,045	
Fixtures and fittings	6,863		15,237	
Computer equipment	6,217		4,026	
	<u> </u>	17,125	<u> </u>	23,308
NET PROFIT/(LOSS)		<u> </u>		<u> </u>
		17,027		(26,868)

This page does not form part of the statutory financial statements

THE ENGLISH BRIDGE UNION LIMITED

COMPETITION RESULTS FOR THE YEAR ENDED 31st MARCH 2018

All figures in £

EVENT	Code	INCOME		EXPENDITURE					NET RESULT		
		Entry Fees	Sponsors/ Donations	TOTAL	Venue Hire	Prizes	TD Costs	Other Expenses	TOTAL	2017/18	2016/17
Autumn Congress	AUT	19,790		19,790	1,500	2,381	4,095	799	8,775	11,015	7,377
Autumn Overseas Congress	IOM	16,890	6,300	23,190	0	2,473	4,553	2,820	9,846	13,344	14,725
Northern Year End Congress	BYE	9,453		9,453	2,250	2,020	1,825	903	6,998	2,455	5,303
Summer Meeting	BSM	65,522		65,522	23,010	10,190	20,579	8,345	62,124	3,398	(2,295)
Corwen Trophy	COR	8,644		8,644	2,000	64	1,462	280	3,806	4,838	5,680
Crockfords Cup	CRO	8,112		8,112	0	1,820	1,583	613	4,016	4,096	5,821
Easter Festival	EAS	27,739		27,739	13,360	4,430	3,447	787	22,024	5,715	3,470
Garden Cities Trophy	GCT	7,147		7,147	1,499	800	931	1,835	5,065	2,082	2,328
Guernsey Congress	GUR	13,954		13,954	1,500	2,180	3,657	1,375	8,712	5,242	3,891
Hubert Phillips Bowl	HUB	5,039		5,039	105	1,140	0	193	1,438	3,601	4,448
Inter-Club KO	ICK	13,456		13,456	33	2,340	0	0	2,373	11,083	11,371
Jersey Festival	JER	20,392	1,000	21,392	0	2,890	2,445	9,023	14,358	7,034	6,897
Masters Pairs	MPR	2,319		2,319	1,070	330	553	97	2,050	269	94
Mid Week Congress (not ran due to low numbers)	MWV	0		0	0	0	0	0	0	0	(356)
New Mid Week Congress	NMW	6,447		6,447	0	0	1,486	690	2,176	4,271	3,261
National Pairs	NPS	11,868		11,868	2,086	2,210	2,417	609	7,322	4,546	5,008
Online Knockout Teams	OLT	1,049		1,049	0	25	0	0	25	1,024	591
Pachabo Cup	PAC	5,293		5,293	250	134	1,591	300	2,275	3,018	1,747
Portland Bowl	POR	537		537	0	0	271	29	300	237	324
Portland Pairs	PPS	14,697		14,697	2,340	2,380	2,796	288	7,804	6,893	6,653
Really Easy 1st Step (Summer Meeting)	RE1	1,705		1,705	0	0	1,148	76	1,224	481	1,274
Really Easy Autumn	REA	1,417		1,417	80	0	838	465	1,383	34	767
Really Easy Spring	RES	1,300		1,300	150	144	518	0	812	488	1,028
Ranked Masters Pairs	RMP	8,683		8,683	1,000	1,460	2,706	411	5,577	3,106	3,738
Scarborough Summer Congress	SSC	20,722		20,722	3,000	4,000	3,515	941	11,456	9,266	9,533
Summer Seniors Congress (aka Sen & Vet)	SVC	13,552	500	14,052	6,717	520	2,852	849	10,938	3,114	4,814
Seniors Congress	SEN	14,812		14,812	750	0	3,330	350	4,430	10,382	10,635
Seniors KO	NMT	3,375		3,375	0	580	0	158	738	2,637	2,623
Silver Plate	SPL	612		612	83	240	0	25	348	264	228
Spring Bank Holiday	SPB	13,037		13,037	4,000	2,060	3,357	468	9,885	3,152	7,791
Spring Foursomes	SPF	19,237	3,000	22,237	3,900	5,200	6,135	940	16,175	6,062	6,032
Spring O/Seas Congress	CYP	8,438	3,050	11,488	0	1,420	4,568	2,291	8,279	3,209	12,691
Swiss Teams Congress	SWT	4,198		4,198	1,000	880	1,015	113	3,008	1,190	2,568
Tollmache Cup	TOL	12,542		12,542	250	344	4,532	856	5,982	6,560	6,144
Riviera Congress (Torquay)	SIL	12,509		12,509	5,285	2,370	2,381	766	10,802	1,707	1,601
Under 19's	U19	0		0	0	100	300	0	400	(400)	(500)
Under 25's	U25	100		100	0	200	200	100	500	(400)	(400)
Year End Congress	YEC	31,542		31,542	13,180	6,270	4,092	1,683	25,225	6,317	9,412
Funbridge (Goto Games) New for 17/18	FUN	4,329		4,329	0	210	0	4	214	4,115	0
Equipment Hire & General Income	CGN	5,470		5,470	0	0	0	0	0	5,470	4,299
Other Direct Costs	CGN				0	0	0	99,300	99,300	(99,300)	(99,795)
Sub Total		430,458	13,850	449,778	90,398	63,805	95,178	138,782	388,163	61,615	70,821
Membership Services & Overhead Allocation Charge										43,900	41,400
Grand Total		430,458	13,850	449,778	90,398	63,805	95,178	138,782	388,163	17,715	29,421

This page does not form part of the statutory financial statements

NUMBER OF MEMBERS BY COUNTY AS AT 31ST MARCH 2018

NB The numbers below include anyone designated as a member on the EBU database as at 31st March 2018.

County	31 March 2018								31 March 2017							
	UM0	UM1	UM2	Direct	Juniors	Bridge for All	Total	Clubs	UM0	UM1	UM2	Direct	Juniors	Bridge for All	Total	Clubs
Avon	49	76	576	14	2	13	730	5	103	85	602	13	3	3	809	5
Bedfordshire	23	39	290	17	0	1	370	5	19	46	251	19	0	0	335	5
Berks & Bucks	842	503	1872	40	44	107	3408	34	829	530	1884	51	42	26	3362	35
Cambs & Hunts	135	140	513	8	69	1	866	14	121	127	497	8	69	2	824	13
Channel Islands	111	54	197	4	6	1	373	7	115	70	181	4	4	1	375	7
Cornwall	77	112	389	3	1	14	596	13	93	67	417	5	1	2	585	13
Cumbria	93	50	333	11	10	2	499	5	75	59	330	10	11	9	494	5
Derbyshire	187	154	605	2	7	7	962	14	120	138	613	5	5	8	889	14
Devon	161	191	937	18	4	20	1331	22	176	227	984	20	2	25	1434	23
Dorset	58	93	352	17	1	5	526	6	71	91	363	20	0	8	553	6
Essex	416	258	1231	28	5	24	1962	26	466	254	1276	30	2	55	2083	27
Gloucestershire	122	120	603	15	5	4	869	12	147	148	592	17	5	10	919	13
Hants & Isle of Wight	144	233	1097	43	5	49	1571	22	168	282	1083	44	1	24	1602	22
Herefordshire	107	50	305	5	0	0	467	9	84	55	327	7	0	0	473	9
Hertfordshire	202	308	1282	37	15	124	1968	22	253	305	1327	49	8	143	2085	22
Isle of Man	3	18	60	5	0	14	100	2	4	14	72	5	0	0	95	2
Kent	403	356	1676	32	23	83	2573	32	413	394	1760	39	21	76	2703	32
Lancashire	177	231	1522	22	1	44	1997	11	410	204	1325	49	1	31	2020	10
Leicestershire	140	119	648	25	4	5	941	13	133	108	608	26	3	33	911	12
Lincolnshire	139	114	521	8	3	0	785	12	167	103	512	10	4	1	797	12
London	458	348	645	124	48	12	1635	12	440	360	668	124	38	26	1656	13
Manchester	245	226	804	58	30	6	1369	11	221	249	812	53	32	32	1399	9
Merseyside & Cheshire	172	178	662	17	6	4	1039	8	178	142	711	24	1	9	1065	8
Middlesex	183	248	528	95	20	33	1107	12	284	207	522	105	19	52	1189	10
Norfolk	103	134	740	11	2	13	1003	22	88	127	735	12	3	30	995	22
Northants	211	204	811	3	10	0	1239	11	215	182	802	6	1	0	1206	11
North East	226	202	1035	10	3	33	1509	21	250	176	1052	10	5	26	1519	21
Nottinghamshire	82	96	485	11	4	6	684	10	89	96	520	13	5	4	727	10
Oxfordshire	245	272	1032	17	157	74	1797	22	277	259	1003	23	137	71	1770	19
Somerset	72	132	606	23	0	37	870	16	75	117	601	24	0	17	834	15
Staffordshire/Shropshire	38	136	638	26	2	0	840	12	44	136	695	33	2	1	911	13
Suffolk	89	148	720	8	2	21	988	21	104	209	695	13	1	56	1078	20
Surrey	1057	752	3201	92	5	83	5190	47	903	834	3223	98	4	115	5177	48
Sussex	271	355	2016	25	27	65	2759	28	435	447	2003	23	27	59	2994	30
Warwickshire	489	311	1686	17	21	50	2574	14	466	334	1710	16	7	29	2562	13
Westmorland	6	36	155	2	0	0	199	2	19	27	142	3	0	2	193	2
Wiltshire	112	143	674	15	6	59	1009	15	101	141	669	16	5	95	1027	15
Worcestershire	68	80	473	15	9	22	667	12	45	99	482	18	8	30	682	13
Yorkshire	513	488	2615	21	25	89	3751	35	519	534	2541	23	16	91	3724	34
Non County Members*	42	25	54	365	43	18	547	1	19	21	44	399	40	0	523	1
	8271	7733	34589	1309	625	1143	53670	618	8739	8004	34634	1467	533	1202	54579	614
Affiliated Clubs								618								614

UM0 denotes members who have not played any club sessions in the financial year.

UM1 denotes members who have played at least 1 but fewer than 12 club sessions in the financial year.

UM2 denotes members who have played 12 or more club sessions in the financial year.

* these include direct overseas members and members who have expressed a desire not to be affiliated to a county. The club is Bridge Club Live.