

REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017
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 2017

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THE ENGLISH BRIDGE UNION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS: J Dhondy
J E Cope
H J Dhondy
D Evetts
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 2017**

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

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 2016 to the date of this report.

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

Other changes in directors holding office are as follows:

G G Smith - appointed 13 September 2016

CHARITABLE DONATIONS

During the year the company made charitable donations to English Bridge Education and Development amounting to £75,599 (2016: £63,259). In addition the company provided free advertising in English Bridge with no cost value but an estimated sales value of £3,120 (2016 : £2,220).

During the year £1,344 was donated to Macmillan Cancer Support.

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 2017

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

13 September 2017

**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 2017 on pages six to twelve. 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 2017 and of its loss 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 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

13 September 2017

THE ENGLISH BRIDGE UNION LIMITED

INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2017

	Notes	31.3.17 £	31.3.16 £
TURNOVER		1,616,618	1,688,145
Cost of sales		1,215,290	1,234,413
GROSS PROFIT		401,328	453,732
Administrative expenses		431,168	475,526
OPERATING LOSS	4	(29,840)	(21,794)
Legal and professional	5	-	180,744
		(29,840)	(202,538)
Interest receivable and similar income		2,972	4,090
LOSS BEFORE TAXATION		(26,868)	(198,448)
Tax on loss		(1,614)	-
LOSS FOR THE FINANCIAL YEAR		(25,254)	(198,448)

The notes form part of these financial statements

BALANCE SHEET
31 MARCH 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	6		423,526		444,344
CURRENT ASSETS					
Stocks	7	25,279		28,413	
Debtors	8	232,002		207,099	
Cash at bank		454,060		531,426	
		<u>711,341</u>		<u>766,938</u>	
CREDITORS					
Amounts falling due within one year	9	355,185		406,346	
NET CURRENT ASSETS			<u>356,156</u>		<u>360,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>779,682</u>		<u>804,936</u>
CAPITAL AND RESERVES					
Called up share capital	10		5		5
Retained earnings	11		<u>779,677</u>		<u>804,931</u>
SHAREHOLDERS' FUNDS			<u>779,682</u>		<u>804,936</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 13 September 2017 and were signed on its behalf by:

J Dhondy - Director

J E Cope - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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.

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.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

3. EMPLOYEES AND DIRECTORS

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

	31.3.17	31.3.16
	£	£
Wages and salaries	442,698	423,502
Social security	49,595	45,155
Pension costs	13,900	7,274
	<u>506,193</u>	<u>475,931</u>
Average number of monthly employees (includes 6 part-timers (5 in 2016).)	20	19

The above analysis reflects the staff costs after a recharge to English Bridge Education and Development. The average number of employees represent the staff that are exclusive to the company. The comparatives for 2016 have been amended accordingly.

4. OPERATING LOSS

The operating loss is stated after charging:

	31.3.17	31.3.16
	£	£
Depreciation - owned assets	<u>23,307</u>	<u>24,944</u>

5. EXCEPTIONAL ITEM

	31.3.17	31.3.16
	£	£
Legal and professional	<u>-</u>	<u>(180,744)</u>

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2016	493,724	163,030	99,616	756,370
Additions	-	2,165	324	2,489
At 31 March 2017	<u>493,724</u>	<u>165,195</u>	<u>99,940</u>	<u>758,859</u>
DEPRECIATION				
At 1 April 2016	100,359	125,345	86,322	312,026
Charge for year	4,045	15,236	4,026	23,307
At 31 March 2017	<u>104,404</u>	<u>140,581</u>	<u>90,348</u>	<u>335,333</u>
NET BOOK VALUE				
At 31 March 2017	<u>389,320</u>	<u>24,614</u>	<u>9,592</u>	<u>423,526</u>
At 31 March 2016	<u>393,365</u>	<u>37,685</u>	<u>13,294</u>	<u>444,344</u>

THE ENGLISH BRIDGE UNION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

7. STOCKS			31.3.17	31.3.16
			£	£
Bridge stationery & sundries			25,279	28,413
			<u> </u>	<u> </u>
8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			31.3.17	31.3.16
			£	£
Trade debtors			49,833	20,972
Other debtors			182,169	186,127
			<u> </u>	<u> </u>
			232,002	207,099
			<u> </u>	<u> </u>
9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			31.3.17	31.3.16
			£	£
Trade creditors			81,435	91,296
Taxation and social security			65,134	70,227
Other creditors			208,616	244,823
			<u> </u>	<u> </u>
			355,185	406,346
			<u> </u>	<u> </u>
10. CALLED UP SHARE CAPITAL				
Allotted, issued and fully paid:				
Number: Class:		Nominal	31.3.17	31.3.16
		value:	£	£
96 Ordinary		£0.05	5	5
			<u> </u>	<u> </u>
11. RESERVES				Retained
				earnings
				£
At 1 April 2016				804,931
Deficit for the year				<u>(25,254)</u>
At 31 March 2017				<u>779,677</u>
				<u> </u>
12. OTHER FINANCIAL COMMITMENTS				
Pension commitments				

The company operates a defined contribution pension scheme on behalf of certain employees. The assets of the scheme are held separately from those of the company in an independently administered fund. On current employees the company is committed to paying £13,900 for the next financial year (2016: £7,274).

Lease commitments - operating leases

At 31 March 2017, the company had annual commitments of £20,302 (2016 : £20,302) under non-cancellable operating leases which expire between 2 - 5 years.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

13. TRANSACTIONS WITH DIRECTORS

During the year the following directors received payment for services (articles for English Bridge, and Tournament Directors' fees) supplied to the company. These payments were made on the same basis as to any other member providing those services: H J Dhondy £524 (2016 : £554), D Evetts £113 (2016: £Nil).

14. RELATED PARTY DISCLOSURES

During the year the company made donations of £75,599 (2016: £63,259) 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 £6,801 (2016: £16,741) to cover the cost of discounts provided by the charity to the company's members. In addition the company provided free advertising in its publication, 'English Bridge', with an estimated market value of £3,120 (2016: £2,220).

15. ULTIMATE CONTROLLING PARTY

The controlling party is - there is no single controlling party.

The ultimate controlling party is - the body of County Associations.

THE ENGLISH BRIDGE UNION LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2017

	31.3.17		31.3.16	
	£	£	£	£
Turnover				
Competitions & equipment hire	473,756		522,844	
Membership services	685,159		696,910	
Simultaneous Pairs	66,625		70,281	
Bridge Shop sales	244,491		245,872	
English Bridge advertising	53,628		52,281	
Licence fees	68,541		68,979	
Other income	5,588		4,381	
Junior internationals	1,636		700	
Internationals	17,057		25,594	
Laws & ethics	25		158	
Masterpoint scheme	112		145	
	<hr/>	1,616,618	<hr/>	1,688,145
Cost of sales				
Competitions	402,935		419,674	
Membership services	128,538		130,571	
Simultaneous Pairs	31,804		30,987	
Bridge shop cost of sales	179,930		166,596	
English Bridge	159,697		173,363	
Junior internationals	54,822		55,699	
Internationals	120,452		124,732	
National Bridge Organisations	53,666		47,530	
Laws & ethics	24,910		29,541	
Licences	13,134		12,836	
Club liaison	20,597		22,347	
Masterpoint scheme	24,805		20,537	
	<hr/>	1,215,290	<hr/>	1,234,413
GROSS PROFIT		401,328		453,732
Other income				
Deposit account interest		2,972		4,090
		<hr/>		<hr/>
		404,300		457,822
Expenditure				
Rates and services	19,599		20,071	
Insurance	14,119		14,202	
Light and heat	5,142		4,849	
Other salaries	184,452		169,689	
Recruitment & temporary staff	18		1,101	
Meetings	10,793		16,223	
Telephone	984		3,937	
Stationery & photocopying	15,675		16,847	
Postage & carriage	4,543		4,163	
Publicity & marketing	4,130		8,267	
Computer expenses	36,862		92,843	
Repairs and renewals	8,137		7,777	
Cleaning & gardening	8,205		8,121	
Sundry expenses	3,375		3,737	
Professional fees	9,805		8,533	
Auditors' remuneration	9,950		9,660	
	<hr/>	<hr/>	<hr/>	<hr/>
Carried forward	335,789	404,300	390,020	457,822

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 2017

	31.3.17		31.3.16	
	£	£	£	£
Brought forward	335,789	404,300	390,020	457,822
Donations	75,599		63,259	
Foreign exchange losses	-		(300)	
EBED recharge office services	(18,260)		(15,600)	
Donations - Other	1,344		-	
	<u> </u>	<u>394,472</u>	<u> </u>	<u>437,379</u>
		9,828		20,443
Finance costs				
Bank charges		<u>13,388</u>		<u>13,203</u>
		(3,560)		7,240
Depreciation				
Freehold property	4,045		4,045	
Fixtures and fittings	15,237		14,890	
Computer equipment	4,026		6,009	
	<u> </u>	<u>23,308</u>	<u> </u>	<u>24,944</u>
		(26,868)		(17,704)
Exceptional items				
Legal and professional		<u>-</u>		<u>180,744</u>
NET LOSS		<u><u>(26,868)</u></u>		<u><u>(198,448)</u></u>

This page does not form part of the statutory financial statements

THE ENGLISH BRIDGE UNION LIMITED

COMPETITION RESULTS FOR THE YEAR ENDED 31st MARCH 2017.

All figures in £

EVENT	Code	INCOME		EXPENDITURE					NET RESULT		
		Entry Fees	Sponsors/Donations	TOTAL	Venue Hire	Prizes	TD Costs	Other Expenses	TOTAL	2016/17	2015/16
Autumn Congress	AUT	13,881		13,881	340	2,114	3,670	380	6,504	7,377	8,110
Autumn Overseas Congress	DJS	15,375	5,900	21,275	0	2,170	2,942	1,438	6,550	14,769	21,769
Northern Year End Congress	BYE	11,613		11,613	1,500	1,940	1,955	915	6,310	5,303	2,658
Summer Meeting	BSM	75,132	1,300	76,432	29,254	14,045	26,037	9,391	78,727	(2,295)	6,957
Conwen Trophy	COR	8,250		8,250	500	58	1,513	499	2,570	5,680	5,975
Crockfords Cup	CRO	9,140		9,140	250	1,740	830	499	3,319	5,821	5,815
Easter Festival	EAS	25,728		25,728	12,825	5,038	3,753	642	22,258	3,470	6,892
Garden Cities Trophy	GCT	7,150		7,150	1,289	800	659	2,074	4,822	2,328	1,648
Guernsey Congress	GUR	13,406		13,406	1,400	2,440	3,914	1,761	9,515	3,891	5,815
Harrigate Congress (16/17 run by Yorkshire)	HSC	0		0	0	0	0	0	0	0	11,220
Hubert Phillips Bowl	HUB	6,068		6,068	83	1,140	0	397	1,620	4,448	4,351
Inter-Club KO	ICK	13,789		13,789	0	2,340	0	78	2,418	11,371	12,255
Jersey Festival	JER	20,332	1,000	21,332	0	2,930	2,487	9,018	14,435	6,897	6,344
Masters Pairs	MPR	3,135		3,135	898	610	1,404	129	3,041	94	1,145
Mid Week Congress	MWC	3,163		3,163	1,500	0	1,369	650	3,519	(356)	6,302
New Mid Week Congress	NMW	5,106		5,106	0	0	1,205	640	1,845	3,261	2,417
National Pairs	NPS	13,635		13,635	2,321	2,410	2,853	1,043	8,627	5,008	5,123
Online Knockout Teams	OLT	591		591	0	0	0	0	0	591	600
Pachabo Cup	PAC	4,770		4,770	500	116	1,880	527	3,023	1,747	2,387
Portland Bowl	POR	575		575	0	0	251	0	251	324	172
Portland Pairs	PPS	15,229		15,229	2,632	2,340	3,404	200	8,576	6,653	8,312
Really Easy 1st Step (16/17 includes RE Next Step)	RE1	2,811		2,811	0	200	1,337	0	1,537	1,274	(629)
Really Easy Next Step (for 16/17 see RE 1st Step)	RE2	0		0	0	0	0	0	0	0	1,494
Really Easy Autumn	REA	1,938		1,938	0	258	583	330	1,171	767	639
Really Easy Spring	RES	1,500		1,500	0	25	277	170	472	1,028	348
Ranked Masters Pairs	RMP	10,189		10,189	750	1,780	3,213	708	6,451	3,738	4,183
Scarborough Congress	SSC	22,065		22,065	2,900	4,570	4,105	957	12,532	9,533	7,853
Seniors & Veterans	SVC	14,634	500	15,134	6,252	500	2,721	847	10,320	4,814	4,763
Seniors Congress	SEN	14,267		14,267	0	0	3,272	360	3,632	10,635	9,753
Seniors KO	NMT	3,390		3,390	0	580	79	108	767	2,623	3,075
Silver Plate	SPL	587		587	0	240	0	119	359	228	192
Spring Bank Holiday	SPB	17,712		17,712	4,106	2,202	3,106	507	9,921	7,791	4,771
Spring Foursomes	SPF	19,563	3,000	22,563	3,750	5,600	5,779	1,402	16,531	6,032	4,406
Spring O/Seas Congress	MAL	14,318	5,700	20,018	0	2,120	3,515	1,692	7,327	12,691	3,809
Swiss Teams Congress	SWT	5,224		5,224	700	960	811	185	2,656	2,568	3,506
Tollemache Cup	TOL	12,133		12,133	750	290	3,989	960	5,989	6,144	7,195
Torquay	SIL	12,174		12,174	5,049	2,380	2,435	709	10,573	1,601	4,033
Under 19's	U19	0		0	0	100	300	100	500	(500)	(576)
Under 25's	U25	100		100	0	200	200	100	500	(400)	(400)
Year End Congress	YEC	33,384		33,384	12,885	6,128	3,529	1,430	23,972	9,412	12,452
Blue Point Holidays	BPH	0		0	0	0	0	0	0	0	(84)
Equipment Hire & General Income	CGN	4,299		4,299	0	0	0	0	0	4,299	5,281
Other Direct Costs	CGN	0		0	0	0	0	99,795	99,795	(99,795)	(99,161)
Sub Total		452,057	17,400	473,756	92,434	70,364	99,377	140,760	402,935	70,821	103,170
Membership Services & Overhead Allocation Charge										41,400	45,000
Grand Total		452,057	17,400	473,756	92,434	70,364	99,377	140,760	402,935	29,421	58,170

This page does not form part of the statutory financial statements

NUMBER OF MEMBERS BY COUNTY AS AT 31ST MARCH 2017

NB The numbers below include anyone designated as a member on the EBU database as at 31st March 2017.

County	31 March 2017								Clubs	31 March 2016								Clubs
	UM0	UM1	UM2	Direct	Juniors	Bridge for All	Total	UM0		UM1	UM2	Direct	Juniors	Bridge for All	Total			
Avon	103	85	602	13	3	3	809	5	141	127	586	16	3	0	873	5		
Bedfordshire	19	46	251	19	0	0	335	5	32	43	282	19	1	0	377	5		
Berks & Bucks	829	530	1884	51	42	26	3362	35	758	521	1894	54	44	57	3328	35		
Cambs & Hunts	121	127	497	8	69	2	824	13	126	126	510	11	56	12	841	15		
Channel Islands	115	70	181	4	4	1	375	7	113	58	187	5	1	5	369	7		
Cornwall	93	67	417	5	1	2	585	13	84	82	414	5	3	20	608	13		
Cumbria	75	59	330	10	11	9	494	5	80	57	372	10	0	5	524	5		
Derbyshire	120	138	613	5	5	8	889	14	118	133	572	5	4	10	842	14		
Devon	176	227	984	20	2	25	1434	23	155	205	1027	23	3	14	1427	23		
Dorset	71	91	363	20	0	8	553	6	81	95	387	21	0	11	595	6		
Essex	466	254	1276	30	2	55	2083	27	373	278	1293	33	1	83	2061	27		
Gloucestershire	147	148	592	17	5	10	919	13	165	129	599	19	4	16	932	13		
Hants & Isle of Wight	168	282	1083	44	1	24	1602	22	170	246	1058	48	2	83	1607	25		
Herefordshire	84	55	327	7	0	0	473	9	102	59	338	6	0	0	505	10		
Hertfordshire	253	305	1327	49	8	143	2085	22	249	321	1361	54	9	124	2118	22		
Isle of Man	4	14	72	5	0	0	95	2	3	21	71	6	0	0	101	2		
Kent	413	394	1760	39	21	76	2703	32	396	378	1773	39	6	58	2650	32		
Lancashire	410	204	1325	49	1	31	2020	10	165	234	1352	50	1	43	1845	10		
Leicestershire	133	108	608	26	3	33	911	12	138	111	610	26	4	11	900	12		
Lincolnshire	167	103	512	10	4	1	797	12	153	87	528	9	4	1	782	12		
London	440	360	668	124	38	26	1656	13	450	359	679	139	44	18	1689	13		
Manchester	221	249	812	53	32	32	1399	9	224	267	807	66	39	60	1463	9		
Merseyside & Cheshire	178	142	711	24	1	9	1065	8	168	147	692	24	7	29	1067	8		
Middlesex	284	207	522	105	19	52	1189	10	265	233	762	109	20	36	1425	12		
Norfolk	88	127	735	12	3	30	995	22	74	138	749	12	1	75	1049	22		
Northants	215	182	802	6	1	0	1206	11	184	197	785	4	1	0	1171	11		
North East	250	176	1052	10	5	26	1519	21	248	214	1042	10	5	36	1555	22		
Nottinghamshire	89	96	520	13	5	4	727	10	80	100	521	18	3	5	727	10		
Oxfordshire	277	259	1003	23	137	71	1770	19	201	201	987	18	125	66	1598	20		
Somerset	75	117	601	24	0	17	834	15	57	94	586	24	1	19	781	15		
Staffordshire/Shropshire	44	136	695	33	2	1	911	13	52	180	683	35	1	1	952	13		
Suffolk	104	209	695	13	1	56	1078	20	117	173	711	12	3	47	1063	20		
Surrey	903	834	3223	98	4	115	5177	48	906	912	3163	108	3	105	5197	48		
Sussex	435	447	2003	23	27	59	2994	30	352	409	2048	23	17	74	2923	30		
Warwickshire	466	334	1710	16	7	29	2562	13	404	320	1700	17	5	38	2484	13		
Westmorland	19	27	142	3	0	2	193	2	21	24	143	3	0	7	198	2		
Wiltshire	101	141	669	16	5	95	1027	15	156	106	630	17	3	59	971	15		
Worcestershire	45	99	482	18	8	30	682	13	46	89	515	18	0	60	728	14		
Yorkshire	519	534	2541	23	16	91	3724	34	469	494	2598	25	26	83	3695	34		
Non County Members*	19	21	44	399	40	0	523	1	56	19	33	418	32	0	558	1		
	8739	8004	34634	1467	533	1202	54579	614	8132	7987	35048	1559	482	1371	54579	625		
Affiliated Clubs								614								625		

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.