

**BRIDPORT BOWLING CLUB**

**BALANCE SHEET AS AT 30/09/2019**

**FIXED ASSETS**

Freehold land

Club buildings

Plant and machinery

Furniture and fixtures

**CURRENT ASSETS**

Bar stock

Bank: Current account

    Reserve account

Cash

Debtors

**CURRENT LIABILITIES** -Creditors

**CURRENT ASSETS LESS CURRENT LIABILITIES**

**TOTAL ASSETS LESS LIABILITIES**

	£	£
		60,000.00
	199,897	
	5,361	
	2,210	
		<b>267,468.00</b>
	1087.98	
	6,184.15	
	18,075.42	
	41.27	
	300.00	
	<b>25,688.82</b>	
	<b>188.00</b>	
		<b>25,500.82</b>
		<b>292,968.82</b>

Hon Treasurer      B. Duthie-Jones

I have examined the books and documents of Bridport Bowling Club and confirm that the attached Income and Expenditure Account for the year ended 30th September 2019 and the Balance Sheet as at 30th September 2019 are in accordance therewith.