

THE ENGLISH SHORT MAT BOWLING ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2020

2019
2018
2017
2016
2015

THE ENGLISH SHORT MAT BOWLING ASSOCIATION
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2020

INCOME
Registration fees
Concession account
Other income

EXPENDITURE
Administration fees
Concession fees
General expenses
Development fund
BALANCE FOR THE YEAR

2019
2018

2019
2018
2017
2016
2015

2019
2018

2019
2018

2019
2018

THE ENGLISH SHORT MAT BOWLING ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2020

		2020		2019
	£	£	£	£
INCOME				
Registration fees		50,604		52,861
Competition income		21,805		27,183
Other income		<u>1,087</u>		<u>2,410</u>
		73,496		82,454
EXPENDITURE				
Affiliation fees	299		606	
Competition fees	28,255		50,194	
General expenses	25,235		29,049	
Development fund	-	<u>53,789</u>	<u>15</u>	<u>79,864</u>
SURPLUS FOR THE YEAR		<u>19,707</u>		<u>2,590</u>

THE ENGLISH SHORT MAT BOWLING ASSOCIATION

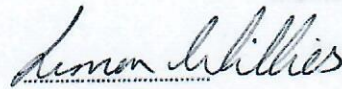
BALANCE SHEET AT 30 APRIL 2020

	2020	2019
£	£	£
FIXED ASSETS	4,181	1,881
CURRENT ASSETS		
Stock	27,488	27,038
Debtors and prepayments	14,875	2,075
Bank and cash	<u>107,249</u>	<u>90,022</u>
	<u>149,612</u>	<u>119,135</u>
CURRENT LIABILITIES		
Sundry creditors	312	315
Accruals and deferred income	16,453	3,380
Provision for U18s and U21s fund	<u>2,924</u>	<u>2,924</u>
	<u>19,689</u>	<u>6,619</u>
NET CURRENT ASSETS	<u>129,923</u>	<u>112,516</u>
	<u>134,104</u>	<u>114,397</u>
CAPITAL ACCOUNT		
Balance brought forward	114,397	111,807
Surplus for the year	<u>19,707</u>	<u>2,590</u>
	<u>134,104</u>	<u>114,397</u>

The members have not required the Association to obtain an audit of its accounts for the year ended 30 April 2020 and an independent examination is considered appropriate.

The accounts and balance sheet of the Association are approved on behalf of its members:


 B Hedges - Chairman
 16th May 2020


 S Willies - Treasurer
 16th May 2020

**INDEPENDENT EXAMINERS' REPORT
TO THE MEMBERS OF THE ENGLISH SHORT MAT BOWLING ASSOCIATION
FOR THE YEAR ENDED 30 APRIL 2020**

We report on the accounts of the Association for the year ended 30 April 2020 which are set out on pages 1 and 2.

Respective responsibilities of officers and examiners

The officers consider that an audit is not required for this year and that an independent examination is appropriate.

It is our responsibility to examine the accounts and state whether particular matters have come to our attention.

Basis of independent examiners' statement

Our examination includes a review of the accounting records kept by the Association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiners' statement

In the course of our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that, in any material respect, the officers have not met the requirements to ensure that:
 - proper accounting records are kept; and
 - accounts are prepared which agree with the accounting records; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Murray Smith LLP

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Date 27 May 2020