

SHROPSHIRE CHESS ASSOCIATION

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31 MAY 2003

2002	2003	2002	2003
GENERAL ACCOUNT			
520.06 BCF Game Fees	554.74	932.00 Registrations	897.00
32.00 BCF Yearbook	-	220.00 Indiv. Ch'ship Entries	400.00
158.70 MCCU Affiliation	158.60	1.12 Bank Interest	0.76
Team Costs	-		
142.00 Prizes	165.00		
10.00 Trophies	33.48		
61.33 Post, phones & stat'y	132.01		
-5.00 Bank charges	-		
Chess set Dep'n	-		
Indiv. Ch'ship Expenses	-		
118.00 Write down of County ties	118.00		
Sponsorship	60.00		
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1,037.09	1,221.83	1,153.12	1,297.76
116.03 Surplus for the year	75.93		Deficit for the year
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1,153.12	1,297.76	1,153.12	1,297.76
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CONGRESS ACCOUNT			
Prizes	-	Entry Fees & Donations	
Hire of Premises	-		
BCF Game Fee	-		
Controller's Fee	-		
Post, phones & printing	-		
66.00 Sponsorship	-		
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66.00	-	66.00	Deficit for the year
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66.00	-	66.00	
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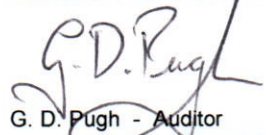
BALANCE SHEET AS AT 31 MAY 2003

FIXED ASSETS		GENERAL ACCOUNT	
<input type="text" value=""/>	County Chess sets	<input type="text" value=""/>	Balance as at 1 June 2002
	Demonstration Board	<input type="text" value=""/>	Transfer from Congress A/c
		<input type="text" value=""/>	Surplus / (deficit) for the year
		<input type="text" value=""/>	<input type="text" value=""/>
235.81	County Ties	117.81	
	Debtors	60.00	
			CONGRESS ACCOUNT
		<input type="text" value=""/>	Balance as at 1 June 2002
		<input type="text" value=""/>	Transfer to General A/c
		<input type="text" value=""/>	Surplus / (deficit) for the year
		<input type="text" value=""/>	<input type="text" value=""/>
			16.45 JUNIOR CHESS ACCOUNT
			287.41 Creditors
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1,203.20	1,321.73	1,203.20	1,321.73
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R. G. Thompson - Treasurer

Audited and found correct.


G. D. Pugh - Auditor