

**Surrey and Sussex Cat Association
Income and expenditure Account
Year Ended 31.12.16**

	2016	2015
Income		
Subscriptions	471.00	297.00
Donations	-	300.00
Show Profit	-	1,791.16
Total Income	471.00	2,388.16
 Less Expenditure		
Show Honoraria	-	800.00
Club Honoria	300.00	300.00
Delegates Expenses	75.50	22.65
Postage	115.00	-
Donations	125.00	575.00
GCCF Capitation	176.40	82.10
Show Licence	30.00	30.00
Inspection Fee	75.00	-
	896.90	1,809.75
	=====	=====
Deficit for Year	- 425.90	578.41
	=====	=====

Surrey and Sussex Cat Association
Balance Sheet at 31.12.2016

Current Assets	2016	2015
Club Bank Account	17,777.96	18,203.86
Show Bank Accounts	4,004.85	2,048.41
Loan to CCF	1,000.00	1,000.00
	=====	=====
	22,782.81	21,252.27
	=====	=====
Balance at 01.01.16	21,252.27	20,673.86
Deficit/Surplus for year	-425.90	578.41
2016 Show Surplus	1,871.44	-
2014 Cancelled Cheque	85.00	-
	=====	=====
	22,782.81	21,252.27
	=====	=====

Examiner's Report to the Members of the Surrey and Sussex Cat Association

I have examined the records for the 2016 club accounts on pages one and two, and confirm that these accounts give a true and fair view of the state of the Club's Affairs at 31 December 2016.

Patricia A Ross
March 2017