

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

Beacons
Chartered Accountants
30 High Street
Wendover
Buckinghamshire
HP22 6EA

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FOR THE YEAR ENDED 31 MARCH 2025

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ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objectives of the charity are :

- 1) the advancement of amateur sport by promoting the game of duplicate bridge for the public benefit.
- 2) the advancement of the education of young persons in full time education in the playing of duplicate bridge.

In support of Object (1) the charity has :

- sought to promote and develop bridge as a social and community activity with particular health benefits in maintaining effective brain function and providing opportunities to foster friendships and community spirit.
- trained bridge teachers.
- provided a set of teaching resources to support bridge teachers in the delivery of bridge lessons.
- produced and sold books and educational materials for bridge players.
- trained tournament directors to manage bridge sessions at clubs.

In support of Object (2) the charity has :

- publicised the educational merits of duplicate bridge as an activity for the development of young people.
- promoted the encouragement of young bridge players within the English Bridge Union Limited, County Associations and Bridge Clubs.
- organised an online competition for schools.
- held a residential activity weekend for young bridge players to receive formal bridge tuition.

Grantmaking

The Trustees have an approved policy for grant making which is publicised on the Charity's website.

ACHIEVEMENTS AND PERFORMANCE

The main achievements of the Charity during the year were :

- Beating budget on Trading activities.
- Making significant progress on projects, including:
 - improving the day-to-day operations of the Charity in improve service quality and improve governance;
 - increased the face to face delivery of training for bridge teachers and tournament directors;
 - launching a new online portal to provide bridge teachers with access to materials and lesson resources;
 - selling higher than expected training courses and books;
 - maintaining competitions for young people in full time education, the Grand Prix and inter Schools League;
 - launching a new monthly youth bridge platform, "the generation game";
 - continuing work on developing the national youth strategy.

- During the year the Charity made the following grants:

University of Sterling	£250
Durham University	£300
Bristol University	£ 86

- During the year then Charity donated the proceeds of the Autumn Sim Pairs which amounted to £10,378, to Cancer Research.

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 MARCH 2025**

FINANCIAL REVIEW

Principal funding sources

The Charity raised funds from :

1. Surplus on primary purpose trading.
2. Fundraising - two national events (Autumn and Spring Simultaneous Pairs).
3. Donations and legacies
4. Income from investments

All expenditure has been spent on furthering the main objectives of the Charity. In making decisions about expenditure, the Trustees have had regard to the Charity Commission's guidance on Public Benefit.

All funds not invested are held either at banks or immediately available money market accounts.

Reserves policy and subsequent events

The reserves as at March 2025 stood at £872,657. The charity received a further £100,000 during the year from the same generous legacy.

EBED faces some financial pressure in the future from the loss of its annual donation from the English Bridge Union Limited, and the trend towards digitalisation reducing future book sales and income from training teachers. The Trustees are actively looking for other sources of income to replace this. These include greater encouragement of donations and legacies and using the income from investments.

EBED has therefore adopted the following reserves policy:

- Keep nine months' (minimised) expenditure as working capital
- Keep a contingency buffer of three months' (minimised) expenditure
- Set aside a fixed sum, currently £150,000, for projects in the process of identification over the next three years
- Invest the balance to generate income to help maintain essential services.

Funds in deficit

There are no funds in deficit at the Balance Sheet date.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution, and constitutes as a charitable incorporated organisation (CIO).

Recruitment and appointment of new trustees

Three of the Trustees were appointed by the English Bridge Union Limited and one selected by the Trustees of English Bridge Education and Development. It is the intention to select more Trustees.

Related parties

The charity has a close working relationship with the National Body for duplicate bridge in England - The English Bridge Union Limited. The English Bridge Union Limited makes significant charitable donations to the charity the details of which can be found in Note 20 to these financial statements.

The charity periodically pays certain trustees for teaching services as set out in Note 10 to these financial statements. The rates paid are in accordance with standard rates paid to third parties.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153543

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

Principal address

Broadfields
Bicester Road
Aylesbury
Buckinghamshire
HP19 8AZ

Trustees

I Sidgwick
P Gibbons (resigned 23.5.24)
A Smith (resigned 27.5.25)
T Cherrett (appointed 7.5.24)
W Bourne (appointed 23.5.24)

Independent Examiner

Anthony Parks ACA
Beacons
Chartered Accountants
30 High Street
Wendover
Buckinghamshire
HP22 6EA

Approved by order of the board of trustees on 25 November 2025 and signed on its behalf by:

W Bourne - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ENGLISH BRIDGE EDUCATION AND DEVELOPMENT**

Independent examiner's report to the trustees of English Bridge Education and Development

I report to the charity trustees on my examination of the accounts of English Bridge Education and Development (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Anthony Parks ACA
The Institute of Chartered Accountants in England and Wales

Beacons
Chartered Accountants
30 High Street
Wendover
Buckinghamshire
HP22 6EA

25 November 2025

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	128,725	-	128,725	563,420
Charitable activities					
Junior Events	5	15,905	-	15,905	11,440
Teacher training and EBTA		35,330	-	35,330	42,645
Provision of training materials		79,838	-	79,838	82,006
T D Training		41,548	-	41,548	39,213
Other trading activities	3	28,672	-	28,672	19,680
Investment income	4	29,452	-	29,452	5,728
Other income		-	-	-	125
Total		359,470	-	359,470	764,257
EXPENDITURE ON					
Raising funds	6	4,063	-	4,063	2,943
Charitable activities					
Junior Events	7	27,129	1,717	28,846	15,544
Teacher training and EBTA		46,212	-	46,212	53,323
Provision of training materials		26,383	-	26,383	31,001
T D Training		32,347	-	32,347	35,916
Youth		69,597	899	70,496	22,744
Minibridge		-	1,388	1,388	2,293
General charitable expenditure		57,362	-	57,362	41,911
Donations		10,378	-	10,378	-
Bridge For Youth		-	-	-	1,185
E-Learning		6,230	-	6,230	9,819
Youth Bridge Grand Prix		148	-	148	246
Total		279,849	4,004	283,853	216,925
Net gains on investments		10,579	-	10,579	-
NET INCOME/(EXPENDITURE)		90,200	(4,004)	86,196	547,332
RECONCILIATION OF FUNDS					
Total funds brought forward		771,611	14,850	786,461	239,129
TOTAL FUNDS CARRIED FORWARD		861,811	10,846	872,657	786,461

The notes form part of these financial statements

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT**BALANCE SHEET****31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	13	636	-	636	-
Investments	14	682,658	-	682,658	550,000
		<hr/>	<hr/>	<hr/>	<hr/>
		683,294	-	683,294	550,000
CURRENT ASSETS					
Stocks	15	17,413	-	17,413	20,904
Debtors	16	15,463	-	15,463	7,557
Cash at bank and in hand		167,814	10,846	178,660	228,228
		<hr/>	<hr/>	<hr/>	<hr/>
		200,690	10,846	211,536	256,689
CREDITORS					
Amounts falling due within one year	17	(22,173)	-	(22,173)	(20,228)
		<hr/>	<hr/>	<hr/>	<hr/>
NET CURRENT ASSETS		178,517	10,846	189,363	236,461
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		861,811	10,846	872,657	786,461
		<hr/>	<hr/>	<hr/>	<hr/>
NET ASSETS		861,811	10,846	872,657	786,461
		<hr/>	<hr/>	<hr/>	<hr/>
FUNDS	18				
Unrestricted funds				861,811	771,611
Restricted funds				10,846	14,850
				<hr/>	<hr/>
TOTAL FUNDS				872,657	786,461
				<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 November 2025 and were signed on its behalf by:

I Sidgwick - Trustee

W Bourne - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Allocation and apportionment of costs

Direct costs

All direct costs are allocated to the activity or project to which they relate.

Staff costs

Staff costs identified as relating to an activity or project, they are allocated accordingly.

General support costs

Support costs are allocated to activities or projects on the basis of their usage of office, storage space and equipment.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES - continued

Pension costs

The charity contributes, as employer, to staff pension schemes in accordance with the auto enrolment legislation.

2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Donations	18,725	38,420
Legacies	110,000	525,000
	<u>128,725</u>	<u>563,420</u>

3. OTHER TRADING ACTIVITIES

	31.3.25	31.3.24
	£	£
Fundraising events	15,222	9,337
E-Learning income	13,450	10,343
	<u>28,672</u>	<u>19,680</u>

4. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Interest and dividends	<u>29,452</u>	<u>5,728</u>

5. INCOME FROM CHARITABLE ACTIVITIES

Income arising from charitable activities is analysed in the Statement of Financial Activities.

6. RAISING FUNDS

Other trading activities

	31.3.25	31.3.24
	£	£
Sim Pairs costs	<u>3,051</u>	<u>2,943</u>

Investment management costs

	31.3.25	31.3.24
	£	£
Portfolio management	<u>1,012</u>	<u>-</u>
Aggregate amounts	<u>4,063</u>	<u>2,943</u>

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

7. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Staff Costs £	Allocated Costs £	Governance Costs £	Total £
Junior Events	28,846	0	0	0	28,846
Teacher training and EBTA	6,089	35,023	5,100	0	46,212
Provision of training materials	10,846	13,637	1,900	0	26,383
TD Training	14,277	15,670	2,400	0	32,347
Youth	41,272	25,124	4,100	0	70,496
Minibridge	1,388	0	0	0	1,388
General charitable activities	8,831	33,070	4,200	11,261	57,362
Donations	10,378	0	0	0	10,378
E-Learning	2,408	3,322	500	0	6,230
Youth Bridge Grand Prix	148	0	0	0	148
	<u>124,483</u>	<u>125,846</u>	<u>18,200</u>	<u>11,261</u>	<u>279,790</u>

8. GRANTS PAYABLE

	31.3.25 £	31.3.24 £
Youth	636	-
Minibridge	-	2,000
General charitable expenditure	-	3,414
	<u>636</u>	<u>5,414</u>

The total grants paid to institutions during the year was as follows:

	31.3.25 £	31.3.24 £
Youth Grants	636	2,864
General grants	-	550
Minibridge grants	-	2,000
	<u>636</u>	<u>5,414</u>

9. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
General charitable expenditure	43	11,261	11,304
E-Learning	102	-	102
	<u>145</u>	<u>11,261</u>	<u>11,406</u>

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025****9. SUPPORT COSTS - continued**

Support costs, included in the above, are as follows:

			31.3.25	31.3.24
	General charitable expenditure £	E-Learning £	Total activities £	Total activities £
Stripe/CAF charges	43	102	145	49
Accountancy and professional fees	11,261	-	11,261	6,260
	<u>11,304</u>	<u>102</u>	<u>11,406</u>	<u>6,309</u>

10. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

The trustees were reimbursed expenses for the year ended 31 March 2025 amounting to £841 in total (2024: £39).

11. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
Administrative staff	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	562,475	945	563,420
Charitable activities			
Junior Events	11,440	-	11,440
Teacher training and EBTA	42,645	-	42,645
Provision of training materials	82,006	-	82,006
T D Training	39,213	-	39,213
Other trading activities	19,680	-	19,680
Investment income	5,728	-	5,728
Other income	125	-	125
Total	<u>763,312</u>	<u>945</u>	<u>764,257</u>
EXPENDITURE ON			
Raising funds	2,943	-	2,943
Charitable activities			
Junior Events	14,582	962	15,544

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
Teacher training and EBTA	53,323	-	53,323
Provision of training materials	31,001	-	31,001
T D Training	35,916	-	35,916
Youth	21,140	1,604	22,744
Minibridge	-	2,293	2,293
General charitable expenditure	41,497	414	41,911
Bridge For Youth	806	379	1,185
E-Learning	9,819	-	9,819
Youth Bridge Grand Prix	246	-	246
Total	211,273	5,652	216,925
NET INCOME/(EXPENDITURE)	552,039	(4,707)	547,332
RECONCILIATION OF FUNDS			
Total funds brought forward	219,572	19,557	239,129
TOTAL FUNDS CARRIED FORWARD	771,611	14,850	786,461

13. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	795
DEPRECIATION	
Charge for year	159
NET BOOK VALUE	
At 31 March 2025	636
At 31 March 2024	-

14. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
At 1 April 2024	550,000
Additions	132,658
At 31 March 2025	682,658
NET BOOK VALUE	
At 31 March 2025	682,658
At 31 March 2024	550,000

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

14. FIXED ASSET INVESTMENTS - continued

Global funds within investments were valued at £134,801 at 31 March 2025.

15. STOCKS

	31.3.25	31.3.24
	£	£
Stocks	17,413	20,904
	<u>17,413</u>	<u>20,904</u>

16. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other debtors	-	3,492
Prepayments and accrued income	15,463	4,065
	<u>15,463</u>	<u>7,557</u>

17. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Trade creditors	3,232	947
Other creditors	18,941	19,281
	<u>22,173</u>	<u>20,228</u>

18. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	771,611	90,200	861,811
Restricted funds			
Minibridge	5,095	(1,387)	3,708
Youth	6,626	(1,744)	4,882
Youth Hardship	586	(586)	-
Youth Schools Bridge	2,543	(287)	2,256
	<u>14,850</u>	<u>(4,004)</u>	<u>10,846</u>
TOTAL FUNDS	<u>786,461</u>	<u>86,196</u>	<u>872,657</u>

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

18. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	359,470	(279,849)	10,579	90,200
Restricted funds				
Minibridge	-	(1,387)	-	(1,387)
Youth	-	(1,744)	-	(1,744)
Youth Hardship	-	(586)	-	(586)
Youth Schools Bridge	-	(287)	-	(287)
	-	(4,004)	-	(4,004)
TOTAL FUNDS	359,470	(283,853)	10,579	86,196

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	219,572	552,039	771,611
Restricted funds			
Minibridge	7,389	(2,294)	5,095
Youth	7,283	(657)	6,626
Bridge For Youth	379	(379)	-
Youth Hardship	1,000	(414)	586
Youth Schools Bridge	3,506	(963)	2,543
	19,557	(4,707)	14,850
TOTAL FUNDS	239,129	547,332	786,461

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 31 MARCH 2025**

18. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	763,312	(211,273)	552,039
Restricted funds			
Minibridge	(1)	(2,293)	(2,294)
Youth	947	(1,604)	(657)
Bridge For Youth	-	(379)	(379)
Youth Hardship	-	(414)	(414)
Youth Schools Bridge	(1)	(962)	(963)
	<u>945</u>	<u>(5,652)</u>	<u>(4,707)</u>
TOTAL FUNDS	<u><u>764,257</u></u>	<u><u>(216,925)</u></u>	<u><u>547,332</u></u>

The Minibridge funds are to be used for the teaching of Minibridge in schools in England.

The Youth funds are to be used for the education of young persons in full time education in the playing of duplicate bridge.

The Youth Hardship fund provides support to young people accessing bridge.

The Youth Schools Bridge fund is to be used to support bridge in Schools.

19. RELATED PARTY DISCLOSURES

The charity received £5,202 (2024: £5,895) from The English Bridge Union Limited to cover the cost of discounts provided by the charity to its members. In addition the Charity received free advertising space in that company's publication 'English Bridge' with an estimated market value of £8,779 (2024: £7,420). The charity also benefitted from financial support to assist with staff costs in the amount of £5,961 (2024: £5,507).

No Trustees received fees for services during the year (2024: Nil).

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**
FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	18,725	38,420
Legacies	110,000	525,000
	<hr/>	<hr/>
	128,725	563,420
Other trading activities		
Fundraising events	15,222	9,337
E-Learning income	13,450	10,343
	<hr/>	<hr/>
	28,672	19,680
Investment income		
Interest and dividends	29,452	5,728
Charitable activities		
Training	35,330	42,645
Primary purpose trading	79,838	82,006
T D Training	41,548	39,213
Junior Events	15,905	11,440
	<hr/>	<hr/>
	172,621	175,304
Other income		
Other Income	-	125
	<hr/>	<hr/>
Total incoming resources	359,470	764,257
EXPENDITURE		
Other trading activities		
Sim Pairs costs	3,051	2,943
Investment management costs		
Portfolio management	1,012	-
Charitable activities		
Wages	122,312	91,072
Pensions	3,533	2,320
Insurance	1,167	-
Postage and stationery	739	691
Sundries	2,390	814
Meetings	3,298	506
Course costs	34,204	23,943
Office costs	18,142	13,289
Software development	2,145	-
Training costs	14,994	14,180
Carried forward	202,924	146,815

This page does not form part of the statutory financial statements

ENGLISH BRIDGE EDUCATION AND DEVELOPMENT**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**
FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25 £	31.3.24 £
Charitable activities		
Brought forward	202,924	146,815
Donations paid	10,378	60
General cost of sales	10,902	12,833
Consultancy fees	41,168	14,781
Domain names	1,016	711
Subscriptions	-	83
Bank charges	-	25
Portfolio management fees	-	90
Schools promotions	1,068	585
EBTA costs	-	26,276
Promotional materials	292	-
Grants to institutions	636	5,414
	<hr/>	<hr/>
	268,384	207,673
 Support costs		
 Finance		
Stripe/CAF charges	145	49
 Governance costs		
Accountancy and professional fees	11,261	6,260
	<hr/>	<hr/>
Total resources expended	283,853	216,925
	<hr/>	<hr/>
Net income	<u>75,617</u>	<u>547,332</u>