



## BRIGHTON MARINA YACHT CLUB

### Post AGM Treasurer Notes

Thanks to those that attended the AGM and diligently read the accounts. We have now revised the Report and Accounts following this. It has had no impact on the profit figures or balance sheet figures. It was as I said at the end of the meeting that the section running expenses were previously included in Cost of Sales and were inadvertently included in Admin costs in the Report (but not in the accounts). The Admin costs can now be reconciled to the listing on page 6. If you wish to reconcile the Cost of Sales Figure, this can be done by summing all the expenses on page 7.

There was another error on Note 2 in the Total Administration costs which had been summed incorrectly, this is now corrected.

Please do contact me (Dean Wetton) if you feel that this does not adequately resolve any queries you may have. I apologise for these errors which we should have picked up.