

REGISTERED COMPANY NUMBER: 06034638
REGISTERED CHARITY NUMBER: 1118885

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2022**

FOR

THE FAMILIES IN BRITISH INDIA SOCIETY

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)

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THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
REFERENCE AND ADMINISTRATIVE DETAILS
OF
THE CHARITY AND ITS TRUSTEES

Incorporation

The charitable company was incorporated on 20 December 2006

Registered Company number: 06034638 (England and Wales)

Registered Charity number: 1118885

Registered Office

86, New Road
Sands
High Wycombe
Bucks HP12 4LG

Trustees

Movements in year

Geraldine Lorna Charles	
Robert Owen Charnock	
Beverly Ann Hallam	
Elaine Victoria MacGregor	
Paul Irvin Middleton	Co-opted on 25 November 2021
Margaret Yvonne Murray	
John Derek Napper	
Jocelyn Louise O'Kelly	Resigned on 26 August 2021
Elizabeth Anne Rice	
Patrick Alexander Scully	
Alexandra Susan Anne Sherman	
Iain Richard Scott Shore	Co-opted on 27 July 2021, Resigned on 10 February 2022
Penelope Vyvyan Tipper	
Steven van Dulken	
Valmay Stella Young	

Chairman

Patrick Alexander Scully

Bankers

National Westminster Bank
8-11 Pavilion Buildings
Castle Square
Brighton, BN1 1DP

Independent Advisor

Baker Accountancy
22 High View Avenue North
Brighton, Sussex
BN1 8WR

Website

www.fibis.org

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
REPORT OF THE TRUSTEES FOR THE YEAR ENDED
31 MARCH 2022

The Trustees are pleased to present their report for the year ended 31 March 2022.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and 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 2015). Advantage has been taken of the exemptions contained therein for smaller charities which are not subject to a statutory audit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its Memorandum and Articles of Association, and constitutes a company limited by guarantee, as defined by the Companies Act 2006.

Trustees are elected at the Annual General Meeting for a term of three years, and between meetings may be co-opted by the Board until the next AGM. One third of the Trustees must retire by rotation each year but may stand for re-election.

All new Trustees have their duties and responsibilities fully explained to them and are given a copy of the Charity Commission's guidance, *The Essential Trustee*.

The work of the Society is undertaken entirely by Trustees and other members, all of whom are volunteers who receive no remuneration other than reasonable expenses, mainly for travel purposes.

Risk Management

The Trustees have kept in mind their duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against loss, fraud and error.

ANNUAL REPORT

Objects of the Charity

To promote and encourage the public study of family, social and economic history, genealogy, and related subjects such as local history, with reference to those areas which were administered by, or of interest to the Honourable East India Company, and those areas which were administered by, or of interest to, the Government of India. For the purposes of the Charity the areas shall include Pakistan, Bangladesh, Burma, Ceylon/Sri Lanka, Persia and the Persian Gulf and any other areas deemed relevant by the Trustees.

How our activities deliver Public Benefit

- Operating a substantial website which includes a database containing close to 2.0 million names, a wiki offering information on the political, military and social history of British India, and a gallery of photographs illustrating life in British India. The database is fed by the voluntary efforts of FIBIS members and other contributors, and both the wiki and the gallery are open to contributions from members of the public. Database, wiki and gallery are all available to the public free of charge;
- Publishing Guides and Booklets at affordable prices to aid genealogical research relating to occupations (e.g. the Indian Army, maritime services, the Indian Railways, Government service) or explaining the use of resources (e.g. gravestones, directories, civil lists);
- Holding twice-yearly meetings open to all members of the public offering presentations on topics relating to family history research or life in British India;
- Answering genealogical enquiries relating to British India;
- Periodically holding a Conference to include Workshops and Seminars and How - to activities. The last one was successfully held in September 2021.

ACTIVITIES

The Families in British India Society (hereinafter referred to as FIBIS) has continued to expand and improve its services to the British India family history community throughout the year. Expansion and activity has, in particular, been in the continued growth of data on our database and in the wiki and gallery as well as our Facebook Group (British India Family History) which goes from strength to strength with an ever increasing number of members.

Membership

We would like to thank Libby Rice for her commitment and continued hard work as Membership Secretary. In large part we have her to thank for a small net increase in our membership which finished the year at 1,893 members (1,886 at 31 Mar 2021). This small net increase, helped by the continuing successful uptake of our 'paperless' membership goes against the current trend for most Family History Societies.

Publications

Our Journal Editor Jacob Bailey, has successfully managed during the year under review to maintain the quality of content and presentation of the FIBIS Journal. The usual two journals were published, on time in Spring and Autumn, both with an attractive and informative selection of articles and commentaries on the history of British India. Jacob has had to stand down as editor due to work commitments and we should like to thank him for the two journals that he's edited. On a temporary basis Pat Scully has stepped in to edit the Spring 2022 journal, so we are currently looking for a replacement journal editor, who does not necessarily need to be a trustee of FIBIS. It is hoped that a new FIBIS Guide on the Indian Railways, an expansion of the existing Fact File, will be produced during the current Financial Year.

Outreach & Shows

Due to Covid, no physical shows were held during the year, but FIBIS was represented 'virtually' at two of the main Family History Fairs during the year: *RootsTech* in February and the *Family History Federation's* show in November. These gave an opportunity for overseas members to attend, which will certainly be continued at future shows, which are likely to be 'hybrid' in nature, both physical and virtual.

Meetings

The Annual General Meeting took place 'virtually' on Zoom on Saturday, 10th July, the second time it had not been possible to hold a physical AGM. The usual October Open Meeting was replaced by the successful 3 day conference in Oxford in late September, which included 12 speakers to educate and entertain the attendees. Since then, Zoom meetings for advice to members at 6-8 week intervals have been continued, which remain as a successful innovation.

Overseas

Mary-Anne Gourley the FIBIS representative in Australia continues to do a wonderful job in increasing our presence in that country, as does Eleanor Neil in New Zealand.

Website

The content of the website has grown substantially over the years, and it was decided that a revamp of the site was needed. A website design and development agency was engaged to carry out the work, and since the financial year-end the new site has 'gone live', being well-received, but the trustees would welcome any suggestions for further improvements. Members are therefore encouraged to look online at the website and provide us with any feedback they may have.

Data contained in the Database, the Wiki and the Gallery continue to grow, providing ever-increasing information for members and non-members alike. The project to photograph gravestones in India which are in danger of being lost forever will re-commence once Covid restrictions are lifted.

Volunteers

Thanks go to all the volunteers who have helped to promote FIBIS in so many ways by helping at shows, researching and transcribing records. As always, more volunteers are needed so please consider giving as much time as you can no matter how little time that may be. No experience is necessary as support and training will be provided.

Transcriptions & Fund-raising

Our Transcriptions Co-ordinator, Sandra Seager, has been busy with a team of transcribers working on new as well as ongoing projects. Transcriptions are from various sources, including many little-known ones in the India Office Records in the British Library. The results are to be found on our Website which supplement, not duplicating, records that can be found on commercial family history sites.

The presence of the pandemic, particularly in India has curtailed our activities of photographing cemeteries there throughout the year. However, we must thank *The Pilgrim Trust* for their continuing support in funding this project, and a grant of £3,214 was applied for and received in the year, being the final tranche of the £10,000 in grants received from *The Pilgrim Trust*.

Research

Our dedicated team of volunteer researchers, led by Beverly Hallam, continues to support members who need help and/or assistance as required, although while the British Library has been closed due to Covid, this has in the main been by way of advice as to online sources. The policy continues of contacting new members within three months after they join, informing them of all the facilities we offer to help them with their research. This has proven to be very popular and is a particularly welcome stimulus both to our members and our Research Team. Our Facebook Group 'British India Family History' continues to be well supported and helps many members and non-members (hopefully soon to be members) in their family history quest.

BACSA

The Policy of working with our sister organization The British Association for Cemeteries in South Asia (BACSA) on issues of common interest continues.

FINANCIAL REVIEW

In the period 1 April 2021 - 31 March 2022, FIBIS continued to attract and register new members, its principal source of income, offset by non-renewing members. At the end of March 2022, total members paying subscriptions were 1,893 compared with 1,886 as at 31 March 2021.

During the year to 31 March 2022 incoming resources totalled £37,389 (2021 - £33,058), including £29,084 (2021 - £28,156) of subscription income. Resources expended in the year amounted to £39,519 (2021 - £24,407), including £7,931 conference costs and £7,390 for development of our website, resulting in a net excess of expenditure over income of £(2,130) (2021 – net income of £8,651). Closing funds at 31 March 2022 were £54,928 (2021 - £57,058).

INVESTMENT POLICY AND PERFORMANCE

Aside from retaining a prudent amount in reserves each year most of the charity's funds are to be spent in the short-term. Accordingly, at present there are no funds for long-term investment. If circumstances change, FIBIS will develop and implement an appropriate and ethical investment policy.

RESERVES POLICY

It has been agreed that it is appropriate for FIBIS to maintain strategic reserves sufficient to support unavoidable operating costs of FIBIS (primarily the cost of technical support for our website) for the future. The strategic reserve must consist of unrestricted funds.

FUTURE DEVELOPMENTS

FIBIS will continue its existing programme of work to support the public with an interest in family history research in British India. We will explore and, where appropriate, develop and introduce new services for members of the public, researchers, subscribers and others. Amongst those planned for the next 12 months are:

- Restarting the use of an Indian photographer to record gravestones and inscriptions of British persons who died in India, when conditions allow;
- Continue the development of the web and social media sites;
- Continue to look at and attend where appropriate the various regional and proposed national genealogy events around the country, both by physical attendance and virtually;
- Following our successful Conference in September 2021, consider holding another conference, in two or three years' time.

TRUSTEES RESPONSIBILITIES STATEMENT

The following lists the Company's current Trustees and their responsibilities.

Scully, Patrick	Chairman
Charnock, Robert	Vice Chairman
Napper, John	Treasurer
Sherman, Alexandra	Company Secretary
Charles, Geraldine	Museums Liaison
Hallam, Beverly	Research Officer
MacGregor, Elaine	Public relations
Murray, Margaret	Meetings Secretary
Rice, Elizabeth	Membership Secretary
Tipper, Penny	Events Manager
Van Dulken, Steven	Publications
Young, Valmay	Website & Social Media Manager
Green, Stewart	Without Portfolio
Middleton, Paul	Without Portfolio
Sutton, Hedley	Without Portfolio

In addition to the above Peter Bailey (Immediate Past Chairman) is Non-Executive President.

The Trustees (who are also directors of 'The Families in British India Society' for the purposes of company law) are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the affairs of the charitable company and of the income resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- ✓ Select suitable accounting policies and then apply them consistently;
- ✓ Observe the methods and principles in the Charities SORP;
- ✓ Make judgments and accounting estimates that are reasonable and prudent;
- ✓ State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- ✓ Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing this report the Trustees have taken advantage of the small companies' exemptions provided by section 415A of the Companies Act 2006.

CONCLUSION

By all these means we have endeavoured to pursue our objectives of supporting India-related family history research and informing researchers and historians about the historical and social environment experienced by their ancestors in India.

Approved on behalf of the Trustees

Patrick Alexander Scully,
Chairman of Trustees

Approved on 25 June 2022

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
INDEPENDENT EXAMINER'S REPORT
To the Trustees of The Families in British India Society

Independent examiner's report to the trustees of The Families in British India Society ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees of the Company, (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (~~the 2006 Act~~).

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 (~~the 2011 Act~~). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Ms J Baker FCCA
Baker Accountancy Services
22 High View Avenue North
Brighton
Sussex
BN1 8WR

June 2022

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
STATEMENT OF FINANCIAL ACTIVITIES
(incorporating income and expenditure account)
FOR
THE YEAR ENDED 31 MARCH 2022

		Unrestricted Funds	Unrestricted Funds
		2022	2021
	Notes	£	£
Incoming Resources			
Incoming Resources from generated funds			
Donations & Legacies		946	880
Income from charitable activities		35,206	30,705
Income from other trading activities	2	1,229	1,452
Investment income	3	8	21
Total incoming Resources		37,389	33,058
 Resources Expended			
Expenditure on charitable activities		32,461	14,979
Costs of generating funds:			
Fundraising trading: cost of goods sold and other costs		545	2,695
Investment management costs	4	89	376
Support costs		6,424	6,357
Total Resources Expended		39,519	24,407
 Movement in total funds for the Year -			
Net (deficit) / surplus for the year	5	(2,130)	8,651
<i>Total funds at 1st April 2021</i>		57,058	48,407
 Total funds at 31st March 2022		54,928	57,058

The notes on pages 10 to 13 form part of these financial statements.

THE FAMILIES IN BRITISH INDIA SOCIETY

(A company limited by guarantee)
REGISTERED NUMBER: 06034638

BALANCE SHEET AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	6	33	122
Current assets			
Stocks		944	1,172
Debtors	7	3,358	8,180
Cash at bank and in hand		69,824	63,419
		74,126	72,771
Creditors			
Amounts falling due within one year	8	(19,231)	(15,835)
Net current assets		54,895	56,936
Total net assets		54,928	57,058
Represented by:			
Charity Funds			
Restricted Funds		-	-
Unrestricted funds	9	54,928	57,058
Total funds		54,928	57,058

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2022. The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with FRS102 SORP.

The notes on pages 10 to 13 form part of these financial statements.

The financial statements were signed on their behalf by:

John Derek Napper
Treasurer & Trustee

Approved on 25 June 2022

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
NOTES TO THE FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with FRS102 SORP.

Company status

The charity is a company limited by guarantee. The members of the company are the Trustees named on page 2. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

Incoming Resources

All income is included in the Statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets for use by the charity are stated at cost less depreciation. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Exhibition Equipment	- 10% on cost
Computer equipment	- 25% on cost
Fixtures and Fittings	- 10% on cost

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 corporation tax on its charitable activities.

Value Added Taxation

VAT is not recovered by the charity and as such is included in the relevant costs in the Statement of Financial Activities.

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR
THE YEAR ENDED 31 MARCH 2022

2. ACTIVITIES FOR GENERATING FUNDS

	2022	2021
	£	£
Fundraising events	3	29
Research	65	20
Shop income	<u>1,161</u>	<u>1,403</u>
	<u>1,229</u>	<u>1,452</u>

3. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account and other Interest	<u>8</u>	<u>21</u>

4. INVESTMENT MANAGEMENT COSTS

	2022	2021
	£	£
Depreciation	<u>89</u>	<u>376</u>

5. NET (INCOMING) / OUTGOING RESOURCES

Net resources are stated after charging / (crediting):

	2022	2021
	£	£
Depreciation - owned assets	<u>89</u>	<u>376</u>

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR
THE YEAR ENDED 31 MARCH 2022

6. TANGIBLE FIXED ASSETS

All assets are held for direct charitable purposes.

	Fixtures & Fittings £	Exhibition Equipment £	Office & PC Equipment £	Total £
Cost				
At 1 April 2021	333	3,902	1,122	5,357
Additions	-	-	-	-
Disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2022	<u>333</u>	<u>3,902</u>	<u>1,122</u>	<u>5,357</u>
Depreciation				
At 1 April 2021	266	3,897	1,072	5,235
Charge for year	34	5	50	89
On Disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2022	<u>300</u>	<u>3,902</u>	<u>1,122</u>	<u>5,324</u>
Net book value				
At 31 March 2022	<u>33</u>	<u>-</u>	<u>-</u>	<u>33</u>
At 31 March 2021	<u>67</u>	<u>5</u>	<u>50</u>	<u>122</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors & accrued income	1,554	2,849
Prepayments	<u>1,804</u>	<u>5,331</u>
	<u>3,358</u>	<u>8,180</u>

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
NOTES TO THE FINANCIAL STATEMENTS – CONTINUED
FOR
THE YEAR ENDED 31 MARCH 2022

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	4,297	510
Accruals	275	275
Deferred income	14,659	15,050
	<u>19,231</u>	<u>15,835</u>

9. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
Restricted Funds	-	-	-	-
Unrestricted Funds	57,058	37,389	39,519	54,928
	<u>57,058</u>	<u>37,389</u>	<u>39,519</u>	<u>54,928</u>

STATEMENT OF FUNDS - PRIOR YEAR

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
Restricted Funds	-	-	-	-
Unrestricted Funds	48,407	33,058	24,407	57,058
	<u>48,407</u>	<u>33,058</u>	<u>24,407</u>	<u>57,058</u>

10. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022

Trustees' Expenses

Telephone, travel, accommodation, subsistence and other expenses of £3,020 (2021: £212) were reimbursed to 10 trustees (2021: 2 trustees) during the year ended 31 March 2022.

THE FAMILIES IN BRITISH INDIA SOCIETY
(A company limited by guarantee)
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR
THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
INCOMING RESOURCES		
Donations & Legacies	946	880
Income from charitable activities		
Royalties & commissions received	994	1,000
Conference income	1,549	-
Grants received	2,000	-
Gift aid	1,579	1,549
Subscriptions	29,084	28,156
	<u>35,206</u>	<u>30,705</u>
Other trading activities		
Fundraising events	3	29
Research	65	20
Shop income	1,161	1,403
	<u>1,229</u>	<u>1,452</u>
Investment income		
Deposit account and other interest	8	21
	<u>8</u>	<u>21</u>
Total incoming Resources	37,389	33,058
RESOURCES EXPENDED		
Core Charitable activities		
Journal costs including postage	7,753	6,626
Website costs	16,091	7,751
Exhibition & Open Meeting costs	686	602
Conference costs	7,931	-
	<u>32,461</u>	<u>14,979</u>
Fundraising trading: cost of goods sold and other costs		
Opening stock	1,172	2,348
Research costs	313	254
Publications	4	1,265
Closing stock	(944)	(1,172)
	<u>545</u>	<u>2,695</u>
Investment management costs		
Depreciation of tangible fixed assets	89	376
	<u>89</u>	<u>376</u>
Support costs		
Storage costs (rent)	1,148	1,080
Insurance	985	1,064
Travel & subsistence	216	-
Printing, stationery & postage	716	1,143
Accounting costs	1,960	1,721
Advertising & PR	-	110
Legal & professional fees	33	-
Subscriptions	686	650
Bank charges	706	711
Exchange differences	(26)	(122)
	<u>6,424</u>	<u>6,357</u>
Total Resources expended	39,519	24,407
Net (deficit) / surplus for the year	(2,130)	8,651

This page does not form part of the statutory accounts