

British Limb Reconstruction Society

Income and Expenditure Account

For the period ended 28 February 2023

British Limb Reconstruction Society

Accountants Report

For the period ended 28 February 2023

In accordance with instructions given to us, we have prepared without carrying out an audit, the income and expenditure account from the accounting records of British Limb Reconstruction Society and information and explanations supplied to us.

Approved

Andrew Manderfield FCA

DATE

STREETS CHARTERED ACCOUNTANTS
Halifax House
30 George Street
HULL
HU1 3AJ

British Limb Reconstruction Society

Income and Expenditure Account

For the period ended 28 February 2023

01 March 2022 to 28 February 2023

Income

AGM 2022	7,957	
Subscriptions	6,325	
Total Income		<u>14,282</u>

Expenditure

AGM's	2023	2,389	
Accountancy		950	
Publishing		6,005	
Subscription		35	
Education Course Sponsorship		500	
Travel Bursaries		27,430	
Website		190	
Total Expenditure			<u>37,499</u>
Net Surplus/(Deficit)	£		<u><u>(23,217)</u></u>

British Limb Reconstruction Society

Income and Expenditure Account

For the period ended 28 February 2023

	<u>2023</u>
Opening Assets	305,229
Net Surplus/(Deficit)	(23,217)
Closing Assets	£ <u><u>280,012</u></u>

Asset Position

<u>Balances</u>	<u>01/03/2022</u>	<u>Movement</u>	<u>28/02/2023</u>
Current Account	305,229	(22,267)	282,962
Liabilities & Accruals	-	(950)	(950)
Total Balances	£ <u><u>305,229</u></u>	£ <u><u>(23,217)</u></u>	£ <u><u>282,012</u></u>

I hereby approve the accounts

P Foster
Treasurer

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Signature 1

Signed by Hemant Sharma using authentication code Z0wyNW88SlgqalxF at IP address 213.249.167.214, on 2024/01/29 11:39:10 Z.

Hemant Sharma's e-mail address is: hksorth@yahoo.co.uk.