

British Limb Reconstruction Society

Income and Expenditure Account

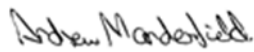
For the Year Ended 28 February 2025

British Limb Reconstruction Society

Accountant's Report

For the Year Ended 28 February 2025

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.



Andrew Manderfield FCA

13 October 2025

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

British Limb Reconstruction Society

Income and Expenditure Account

For the Year Ended 28 February 2025

Income

	£	£
AGM 2024 Income	68,757	
Subscriptions	7,650	
Miscellaneous Income	71	
Bank Deposit Interest	4,000	
Total Income		<u>80,478</u>

Expenditure

AGMs		
Venue Hire	37,326	
Lecturer Fee and expenses	6,993	
Accountancy	1,196	
Subscription - ICO	35	
Committee Expenses	2,234	
Travel Bursaries and Prizes	6,000	
Website	865	
Total Expenditure		<u>54,649</u>
Net Surplus	£	<u><u>25,829</u></u>

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For the Year Ended 28 February 2025

	<u>2025</u>
	£
Opening Assets	248,574
Net Surplus/(Deficit)	25,829
Closing Assets	<u>£ 274,403</u>

Asset Position

<u>Balances</u>	<u>01/03/2024</u>	<u>Movement</u>	<u>28/02/2025</u>
	£	£	£
Current Account	175,474	22,065	197,539
One Year Deposit Bond	75,000	4,000	79,000
Liabilities & Accruals	(1,900)	(236)	(2,136)
Total Balances	£ 248,574	£ 25,829	£ 274,403

I hereby approve the accounts

P Foster
Treasurer
13 October 2025