

BALANCE SHEET as at 31st December 2023

	2022		2023
	FIXED ASSETS	909	
1409	Office Equipment	250	659
500	909 Less : Depreciation		
	CURRENT ASSETS	11599	
	Cash at Bank - Current Account	20472	
35000	Investment	0	
0	Debtors & Prepayments	32071	
46569		725	
	Less : CURRENT LIABILITIES		
725	Creditors		31346
45844			32005
46753			
	REPRESENTED BY : 89032	46753	
	Balance as at 1st January 2023	14748	
42279	Less : Deficit for the year		32005
46753			

We approve these accounts and confirm that we have made available all the relevant records and information for the preparation thereof.

Full Water

CHAIRMAN

AGB

TREASURER

THE BRITISH ACADEMY OF FORENSIC SCIENCES

INCOME & EXPENDITURE ACCOUNT for the year ended 31st December 2023

	2022		2023
£	£	£	£
	INCOME		
	10372 Subscriptions		9212
	17922 Royalties		17379
	0 Investment Income		472
	23781 Events		9192
	<u>52075</u>		<u>36255</u>
	EXPENDITURE		
300	Student Prizes	2208	
44911	Events	12019	
793	Printing, Stationery & Postage	375	
1068	Office Expenses	484	
558	Insurance	576	
30224	Staff, PAYE & Agency Costs	21251	
10800	M S & L Costs	7200	
500	Depreciation	250	
60	Professional Services	0	
575	Donation	1902	
500	Accountancy	750	
4065	Website	3988	
	<u>94354</u>		<u>51003</u>
	-42279 Deficit for the year		-14748

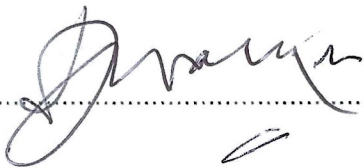
ACCOUNTANT'S REPORT TO THE BRITISH ACADEMY OF FORENSIC SCIENCES
on the accounts for the year ended 31st December 2023

With regard to these accounts there is no requirement for a formal audit.

My examination includes a review of the accounting records kept and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations concerning any such matters.

I am pleased to confirm that the Academy has kept proper accounting records for the year ended 31st December 2023 and that the accounts as at that date give a true and fair view of the state of affairs of the Academy as at the end of the financial year and of its deficit for the financial year.

Signed



Date

6/9/24

Peter Walker
6 Aspin Lane
Knaresborough
HG5 8ED