

The British Academy of Western Medical Acupuncture

Accounts

For the year ended 31 March 2022

**LERMAN QUAILE
CHARTERED ACCOUNTANTS**

**1 MORTIMER STREET
BIRKENHEAD
MERSEYSIDE
CH41 5EU**

**Tel: 0151 647 7171
Fax: 0151 666 2585**

Accountants Report
To the
Members of the Board of Governors of
The British Academy of Western Medical Acupuncture

In accordance with your instructions, we have prepared, without performing an audit, the annexed accounts for the year ended 31 March 2022 from your accounting records and information and explanations supplied to us.

1 Mortimer Street
Birkenhead

LERMAN QUAILE
CHARTERED ACCOUNTANTS

Date: May 2022

Members of the Board of Governors Approval of the Accounts

We acknowledge our responsibility for the accounts which Lerman Quaile have prepared for us. We confirm that all accounting records have been made available to Lerman Quaile together with any further information and explanations they have requested.

Signed:..... – Tony Dickenson - Chairman

Signed:..... – Emily Doncaster - Treasurer

Date: May 2022

The British Academy of Western Medical Acupuncture

Income and Expenditure Account

For the year ended 31 March 2022

	2022		2021	
	£	£	£	£
Fees and Subscriptions		27,547		19,451
Interest Received		8		19
		<hr/>		<hr/>
		27,555		19,470
Expenditure				
Meetings and Travel	-		-	
Lecture Fees	10,714		8,300	
Printing, postage and stationery	9		398	
Accountancy	900		900	
Depreciation of equipment	479		515	
Room Hire	4,875		3,021	
Advertising	-		-	
Miscellaneous	148		613	
Insurance	259		439	
BAF Memberships	-		800	
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Total Expenditure		17,384		14,986
		<hr/>		<hr/>
Net Surplus (Deficit)		10,171		4,484
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The British Academy of Western Medical Acupuncture

Balance Sheet as at 31 March 2022

	2022		2021	
	£	£	£	£
Assets				
Equipment per last account		1,543		1,780
Additions		376		278
		<hr/>		<hr/>
		1,919		2,058
Less Depreciation		479		515
		<hr/>		<hr/>
		1,440		1,543
Bank account Natwest	22,224		11,957	
Bank account Barclays	24		24	
Scottish Widows	15,336		15,329	
	<hr/>		<hr/>	
		37,584		27,310
		<hr/>		<hr/>
		39,024		28,853
Less Creditor		500		500
		<hr/>		<hr/>
		38,524		28,353
		<hr/>		<hr/>
Represented by:				
Revenue Reserves brought forward		28,353		23,869
Surplus (Deficit) for the year		10,171		4,484
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		38,524		28,353
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