

**International Association for Carbon Capture
Bookkeeper's Report and Account Transactions**

01 March 2023 to 30 April 2024 (15 months)

And

01 May 2024 to 30 April 2025 (12 months)

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1 Charity Information

1.1 Charity Details

Charity no. 109688

Date Registered. 18/07/2023

1.2 Board of Directors

Professor Chunfei Wu, Chair

Dr Hui Zhou, Vice Chair

Professor Shouliang Yi, Vice Chair

Dr Yeshui Zhang, Executive Chair & Treasurer

1.3 Main Committee

Head of Training Committee: Dr Hongman Sun, China University of Petroleum (Huadong)

Head of Awards Committee: Dr Michael Short, University of Surrey

Head of Communication Committee: Dr Salman Masoudi Soltani, Brunel University London

Head of Early Career Committee: Dr Tomas Ramirez Reina, Universidad de Sevilla

Head of Conference Committee: Professor Changlei Qin, Chongqing University

Head of Membership Committee: Dr Hui Zhou, Tsinghua University

Head of Industrial Collaboration Committee: Dr Guoping Hu, Ganjiang Innovation Academy,
Chinese Academy of Sciences

1.4 Independent Audit

Jeffrey Harrison

2 Winston Gardens

Belfast

BT5 6HZ

1.5 Bankers

Lloyds Bank

25 Gresham Street

London

EC2V 7HN

1.6 Business Address

Unit A

82 James Carter Road

Mildenhall

Suffolk

United Kingdom

IP28 7DE



International Association for Carbon Capture

1.7 Approval Statement

We have read and approved the foregoing International Association for Carbon Capture Income & Expenditure

Accounts for the period:

01 March 2023 to 31 April 2024 (15 months)

01 May 2024 to 31 April 2024 (12 months)

Professor Chunfei Wu, Chairperson

Date

12/08/2025

Dr Yeshui Zhang, Treasurer

Date

12/08/2025

2 Bookkeeper's Report

An examination includes a review of the accounting/transaction records and a comparison and basic balance of the accounts.

2.1 Independent Statement

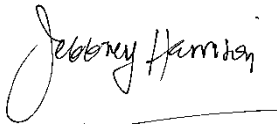
In connection with this examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respect the requirements

To keep accounting records, and

To prepare accounts which accord with the financial records have not been met, or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts/transactions to be reached



Jeffrey Harrison

Jeffrey Harrison

Independent Bookkeeper Sign-off

2 Winston Gardens

Belfast

BT5 6HZ

12 August 2025

01/03/2023 to 30/04/2024	No	Credit	Debit	Cr - Dr
Sponsorship	6	£5,594.53	£0.00	£5,594.53
Registration	10	£3,318.15	£0.00	£3,318.15
Expenses	1	£0.00	£1,170.00	-£1,170.00
Gifts	10	£55.35	£1,846.69	-£1,791.34
Training	5	£0.00	£505.00	-£505.00
IT, Admin	1	£0.00	£213.60	-£213.60
Stripe Fees	<u>14</u>	<u>£190.30</u>	<u>£190.30</u>	<u>£0.00</u>
Total	33	£8,968.03	£3,735.29	£5,232.74

Bank statement balance

Opening balance 01/03/2023	£0
Closing balance 30/04/2024	<u>£5,232.74</u>
Difference	<u>£5,232.74</u>

01/05/2024 to 30/04/2025	No	Credit	Debit	Cr - Dr
Sponsorship	3	£4,371.30	£0.00	£4,371.30
Registration	23	£6,486.93	£3,150.00	£3,336.93
Expenses	10	£1,922.19	£6,673.32	-£4,751.13
Gifts	5	£0.00	£838.59	-£838.59
Training	1	£0.00	£95.00	-£95.00
IT, Admin	6	£34.94	£491.42	-£456.48
Stationery & Event Management	1	£0.00	£680.00	-£680.00
Misc	2	£5.10	£5.10	£0.00
Stripe Fees	<u>58</u>	<u>£190.97</u>	<u>£190.97</u>	<u>£0.00</u>
Total	51	£12,820.46	£11,933.43	£887.03

Bank statement balance

Opening balance 01/05/2024	£5,232.74
Closing balance 30/04/2025	<u>£6,119.77</u>
Difference	<u>£887.03</u>