

IRRV EAST ANGLIA ASSOCIATION

Income and Expenditure Account Year End 31 December 2022

	2022	2121
Income		
Seminars	6,075.00	0.00
Interest Received	0.00	0.08
Quiz night	500.00	0.00
Social Event sponsorship	0.00	0.00
AGM	975.00	732.00
Grant	0.00	0.00
Miscellaneous	0.00	0.00
Tax	0.00	0.00
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	7,550.00	732.08
 Expenditure		
Seminars	5,575.00	0.00
AGM	975.00	732.00
Conference	100.00	0.00
Social Event	0.00	0.00
Meeting Expenses	0.00	0.00
Printing/Post	0.00	0.00
Quiz night	402.00	0.00
Expenses/Travel	0.00	0.00
Honorarium	0.00	0.00
Tax	0.00	0.00
Miscellaneous	0.00	0.00
Provision Bad Debt	0.00	0.00
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	7,052.00	732.00
 Surplus/Deficit	498.00	0.08
Retained Surplus b/f	6,467.73	6,467.65
 Retained surplus c/f	6,965.73	6,467.73

IRRV EAST ANGLIA ASSOCIATION

Balance Sheet

Year End 31 December 2022

	2022	2021
Fixed Assets		
Equipment	750.00	750.00
	<hr/> 750.00	<hr/> 750.00
Current Assets		
Debtors	0.00	0.00
Less provision for bad debt	0.00	0.00
Cash at Bank - current	6,640.15	6,467.15
Cash at Bank - Deposit	631.16	631.24
	7,271.31	7,098.39
Current Liabilities		
Creditors	0.00	0.00
	<hr/> 0.00	<hr/> 0.00
Net Current Assets	7,271.31	7,098.39
Net Assets	8,021.31	7,848.39

Approved on behalf of the Associations Executive Committee
And signed on it's behalf



(Treasurer)

Julie Dean Tech IRRV

I have examined the accounting records and accouts of the Association. In my opinion the accounts are in accordance with the Associations accounting records and the accounts give a true and fair view of the Association's financial position at 31st December 2020 and of the surplus for the year then ended. The accounts are prepared on an accruals basis

.....  (Auditor)

Simon Quilter (IRRV Hons)