

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS (EASA)
A COMPANY LIMITED BY GUARANTEE
Statement of Accounts for the year ended 31 December 2021

	2021	2020		£	£
	£	£			
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Bank balances	430,443	432,894	Funds at 01/01/21		452,595
Other debtors	52,763	34,668	Income		
	<u>483,206</u>	<u>467,562</u>	Membership Income	71,904	
Amount due to partner university	-	-	Bank Interest	418	
Other creditors	(14,896)	(14,967)	Publication Income	33,210	
	<u>468,310</u>	<u>452,595</u>	Conference Income	-	
			Other Income	<u>8,254</u>	<u>113,786</u>
Comprising:-					566,381
EASA Unrestricted Funds	468,310	452,595	Expenditure		
	<u>468,310</u>	<u>452,595</u>	Conference costs	-	
			PACSA costs	7,743	
			Grants paid	10,098	
			Membership administration	49,460	
			Publication costs	6,136	
			Translation costs	4,320	
			Trustees expenses reimbursed	50	
			Travel costs of executive committee	-	
			Accountancy - Examination Report	2,400	
			Other expenses	3,683	
			Bank charges	1,281	
			Loss on exchange	<u>12,900</u>	<u>98,071</u>
			Funds at 31/12/21		<u><u>468,310</u></u>

Summary of information extracted from the SOFA and Balance Sheet of the European Association of Social Anthropologists as approved by Dr David Mills on behalf of the board of executive committee on 28 July 2022
Full copy of the annual accounts, trustees report and independent examiners report can be obtained free of charge from the Charity Commission.
Statutory accounts for the year were delivered to the Registrar of Companies on 11 August 2022