

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS (EASA)
A COMPANY LIMITED BY GUARANTEE
Statement of Accounts for the year ended 31 December 2022

	2022	2021		£	£
	£	£			
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Fixed asset investment	155,419	-	Funds at 01/01/22		468,310
Bank balances	360,029	430,443	Income		
Other debtors	1,792	52,763	Membership Income	115,806	
	<u>517,240</u>	<u>483,206</u>	Investment income	5,141	
Amount due to partner university	-	-	Publication Income	1,071	
Other creditors	(31,176)	(14,896)	Conference Income	322,075	
	<u>486,064</u>	<u>468,310</u>	Other Income	<u>15,106</u>	459,199
Comprising:-					<u>927,509</u>
EASA Unrestricted Funds	486,064	468,310	Expenditure		
	<u>486,064</u>	<u>468,310</u>	Conference costs	314,443	
			PACSA costs	14,694	
			Grants paid	20,221	
			Membership administration	51,087	
			Publication costs	9,243	
			Translation costs	1,740	
			Trustees expenses reimbursed	2,080	
			Travel costs of executive committee	-	
			Accountancy - Examination Report	3,456	
			Other expenses	6,589	
			Bank charges	6,981	
			Loss on exchange	-	430,534
			(profit)/loss on valuation of investment	<u>-</u>	<u>10,911</u>
			Funds at 31/12/22		<u><u>486,064</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 26 September 2023.

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 27 September 2023.