

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS (EASA)
A COMPANY LIMITED BY GUARANTEE
Statement of Accounts for the year ended 31 December 2023

	2023	2022		£	£
	£	£			
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Fixed asset investment	170,684	155,419	Funds at 01/01/23		486,064
Bank balances	343,356	360,029	Income		
Other debtors	3,916	1,792	Membership Income	75,178	
	<u>517,956</u>	<u>517,240</u>	Investment income	9,048	
			Publication Income	661	
Amount due to partner university	-	-	Conference Income	140	
Other creditors	(49,020)	(31,176)	Other Income	<u>547</u>	<u>85,574</u>
	<u>468,936</u>	<u>486,064</u>			571,638
Comprising:-			Expenditure		
EASA Unrestricted Funds	<u>468,936</u>	<u>486,064</u>	Conference costs	(1,239)	
	<u>468,936</u>	<u>486,064</u>	PACSA costs	507	
			Grants paid	40,988	
			Membership administration	44,869	
			Publication costs	14,015	
			Translation costs	-	
			Trustees expenses reimbursed	4,984	
			Travel costs of executive committee	6,156	
			Accountancy - Examination Report	2,760	
			Other expenses	3,417	
			Bank charges	1,510	
			Loss on exchange	-	(117,967)
			profit/(loss) on valuation of investment		<u>15,265</u>
			Funds at 31/12/23		<u><u>468,936</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 6 August 2024.
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 19 August 2024.