

**LEICESTERSHIRE AND NORTHAMPTONSHIRE SOCIETY OF
CHARTERED ACCOUNTANTS**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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ACCOUNTANTS**

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**LEICESTERSHIRE AND NORTHAMPTONSHIRE SOCIETY OF CHARTERED
ACCOUNTANTS**

INCOME AND EXPENDITURE REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
Donations	(5,000)	-
Administration expenditure	(90)	(35)
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Operating (deficit)	(5,090)	(35)
	<hr/>	<hr/>
Interest received on bank balances	429	639
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(DEFICIT) / SURPLUS BEFORE TAXATION	(4,661)	604
Taxation	-	-
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(DEFICIT) / SURPLUS AFTER TAXATION	(4,661)	604
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**LEICESTERSHIRE AND NORTHAMPTONSHIRE SOCIETY OF CHARTERED
ACCOUNTANTS**

BALANCE SHEET

AS AT 31 DECEMBER 2025

	2025	2024
	£	£
CURRENT ASSETS		
Cash at Bank	51,969	56,545
CURRENT LIABILITIES		
Creditors	(85)	-
NET CURRENT ASSETS	51,884	56,545
Accumulated Fund		
Balance Brought forward	56,545	55,941
(Deficit) / surplus for the year	(4,661)	604
	51,884	56,545

The financial statements were approved by the Leicestershire and Northamptonshire Society of Chartered Accountants on 2026 and signed on their behalf by:

Authorised Representative