

THE BRADFORD SOCIETY OF CHARTERED ACCOUNTANTS

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2017

**THE BRADFORD SOCIETY OF CHARTERED ACCOUNTS
PRESIDENT'S ANNUAL REPORT 2017**

Committee & Officers

The committee met formally on two occasions during the year and I would like to thank the officers and all members of the committee for their excellent support.

Meetings

The Annual General Meeting was held in the Bradford Club with the local MP Philip Davis giving a post Brexit vote talk. The meeting was well attended.

Annual Dinner

No annual dinner was held in 2017.

Since the formation of the Society over £61,250 has been raised for various charities.

Social Events

The social event held during the year was a drinks evening with local solicitors and bankers. The event was well supported.

C. WHITEHEAD
PRESIDENT

12 MARCH 2018

THE BRADFORD SOCIETY OF CHARTERED ACCOUNTANTS
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2017

	2017		2016	
	£	£	£	£
CURRENT ASSETS				
Debtors and prepayments	1,798		-	
Cash at Bank	-	1,798	2,912	2,912
	<u> </u>		<u> </u>	
CURRENT LIABILITIES				
Creditors		(500)		(601)
		<u> </u>		<u> </u>
NET CURRENT ASSETS		£1,298		£2,311
		<u><u> </u></u>		<u><u> </u></u>
FINANCED BY				
Accumulated fund at start of year		2,311		2,669
Transfer from income and expenditure account		(1,013)		(358)
		<u> </u>		<u> </u>
		£1,298		£2,311
		<u><u> </u></u>		<u><u> </u></u>

Approved on 12 MARCH 2018

C. WHITEHEAD – PRESIDENT

R.H. THOMPSON – TREASURER

THE BRADFORD SOCIETY OF CHARTERED ACCOUNTANTS
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2017

	2017		2016	
	£	£	£	£
INCOME				
Courses and meetings	(292)		(487)	
Social events	(221)	(513)	229	(258)
	_____	_____	_____	_____
		(513)		(258)
EXPENDITURE				
Prizes – Students’ Society	500		-	
Sponsorship – Students’ Society	-	(500)	100	(100)
	_____	_____	_____	_____
 DEFICIT FOR THE YEAR		£(1,013)		£(358)
		=====		=====

THE BRADFORD SOCIETY OF CHARTERED ACCOUNTANTS
CHARGED EVENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017

	Gross Income	Expenses	Net
	£	£	£
Social Events			
Drinks Evening with local solicitors and bankers	-	221	(221)
	<u> </u>	<u> </u>	<u> </u>
Courses and meetings	150	(442)	(292)
	<u> </u>	<u> </u>	<u> </u>