

**Association of Social Anthropologists of the UK**

**Accounts for the year ended 31 December 2021**

# Association of Social Anthropologists of the UK

## Accounts for year ended 31 December 2021

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## Association of Social Anthropologists of the UK

### Income and Expenditure Account for the year ended 31 December 2021

	Note	2021 £		2020 £
<b><u>Restricted funds</u></b>				
<u>Income:</u>				
Firth fund interest received		-		-
<u>Expenditure:</u>				
Firth fund costs		-		-
		-		-
Surplus (deficit) on restricted funds		-		-
 <b><u>Unrestricted funds</u></b>				
<u>Income:</u>				
Subscriptions		17,037		14,598
Royalties/ Publishing income		1,855		3,471
Conference surplus/(deficit)	2	5,451		(2,047)
		24,343		16,022
<u>Expenditure:</u>				
Administration costs		9,698		12,140
Committee expenses		-		471
Subscriptions to learned institutions		986		668
Paypal charges		1,908		
Publishing expenses		8,374		
General		40		
Accountancy		1,320		1,320
		22,326		14,599
Surplus on unrestricted funds		2,017		1,423
Surplus before taxation		2,017		1,423
Taxation	3	-		-
Surplus after taxation		2,017		1,423

Association of Social Anthropologists of the UK

Balance Sheet as at 31 December 2021

		2021	2020
	Note	£	£
<b>Current assets</b>			
Co-operative membership account		126,938	123,774
Debtors		<u>126,938</u>	<u>1,147</u>
			124,921
<b>Current liabilities</b>			
Creditors and accrued expenses	4	<u>(1,321)</u>	<u>(1,321)</u>
<b>Net assets</b>		<u>125,617</u>	<u>123,600</u>
<b>Represented by reserves:</b>			
Opening balance		123,600	122,177
Surplus for the year		<u>2,017</u>	<u>1,423</u>
Closing balance	5	<u>125,617</u>	<u>123,600</u>

Signed:

Simone Abram

Chair

Date:

## Association of Social Anthropologists of the UK

### Notes to the accounts for year ended 31 December 2021

#### 1 Accounting policies

Basis of accounting:

The accounts are prepared under the historical cost convention and in accordance with Generally Accepted Accounting Practice [UK GAAP]

Income from membership subscriptions is accounted for on a cash-received basis.

#### 2 Conference

	2021	2020
	£	£
Income	56,568	319
Expenditure	51,117	2,366
Surplus/(Deficit)	<u>5,451</u>	<u>(2,047)</u>

#### 3 Taxation

	2021	2020
	£	£
Corporation tax payable on deposit interest	<u>-</u>	<u>-</u>

#### 4 Creditors and accrued expenses

	2021	2020
	£	£
Corporation tax	-	-
Accountancy fees	1,320	1,321
Conference expenses	-	-
	<u>1,320</u>	<u>1,321</u>

#### 5 Reserves

	Total	Unrestricted General Fund	Restricted Firth Fund
	£	£	£
Opening balances 01/01/2021	123,600	123,600	-
Transfer of Firth funds	-	(22,857)	22,857
Surplus for the year	2,017	2,017	-
Closing balances 31/12/2021	<u>125,617</u>	<u>102,760</u>	<u>22,857</u>

The Firth Centenary Fund was set up to (a) establish an annual Firth Lecture and (b) to assist young scholars. The fund balance was transferred to the General Fund on 31 December 2018, but this has now been reversed to reinstate as a ringfenced Restricted Fund.