

**Association of Social Anthropologists of the UK**

**Accounts for the year ended 31 December 2022**

# Association of Social Anthropologists of the UK

## Accounts for year ended 31 December 2022

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Association of Social Anthropologists of the UK  
Year ended 31 December 2022

**CHARTERED ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL INFORMATION OF  
THE ASSOCIATION OF SOCIAL ANTHROPOLOGISTS OF THE UK**

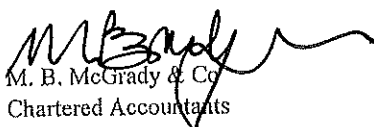
In accordance with our terms of engagement we have prepared for your approval the financial information of the Association of Social Anthropologists of the UK for the year ended 31 December 2022 which comprises the Income and Expenditure Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

As a member firm of Chartered Accountants Ireland we are subject to it's ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie)

This report is made solely to you, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial information of the Association of Social Anthropologists of the UK and state those matters that we have agreed to state to you in this report in accordance with Technical release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Committee, for our work, or for this report.

You have approved the financial information for the year ended 31 December 2022 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

  
M. B. McGrady & Co  
Chartered Accountants

Suite 2B  
Cadogan House  
322 Lisburn Road  
Belfast  
BT9 6GH

Date:

Association of Social Anthropologists of the UK

Income and Expenditure Account for the year ended 31 December 2022

	Note	2022 £	2021 £
<b><u>Restricted funds</u></b>			
<b><u>Income:</u></b>			
Firth fund interest received		-	-
<b><u>Expenditure:</u></b>			
Firth fund costs		<u>-</u>	<u>-</u>
Surplus (deficit) on restricted funds		<u>-</u>	<u>-</u>
<b><u>Unrestricted funds</u></b>			
<b><u>Income:</u></b>			
Subscriptions		14,101	17,037
Anthropology Matters		1,040	-
Royalties/ Publishing income		2,093	1,855
Conference income surplus/(deficit)	2	<u>(4,042)</u>	<u>5,451</u>
		13,192	<u>24,343</u>
<b><u>Expenditure:</u></b>			
Administration costs		9,640	9,698
Committee expenses		832	-
Subscriptions to learned institutions		338	986
Paypal charges		-	1,908
Publishing expenses		5,480	8,374
General		36	40
Accountancy		<u>1,439</u>	<u>1,320</u>
		17,765	<u>22,326</u>
Surplus on unrestricted funds		<u>(4,573)</u>	<u>2,017</u>
Surplus/(Loss) before taxation		(4,573)	2,017
Taxation	3	<u>-</u>	<u>-</u>
Surplus/(Loss) after taxation		<u>(4,573)</u>	<u>2,017</u>

Association of Social Anthropologists of the UK

Balance Sheet as at 31 December 2022

	Note	2022 £	2021 £
<b>Current assets</b>			
Co-operative membership account		122,424	126,938
Debtors		<u>122,424</u>	<u>126,938</u>
<b>Current liabilities</b>			
Creditors and accrued expenses	4	<u>(1,380)</u>	<u>(1,321)</u>
<b>Net assets</b>		<u>121,044</u>	<u>125,617</u>
<b>Represented by reserves:</b>			
Opening balance		125,617	123,600
Surplus/(Loss) for the year		<u>(4,573)</u>	<u>2,017</u>
Closing balance	5	<u>121,044</u>	<u>125,617</u>

Signed:



Catrina Schwendener

Treasurer

Date:

Association of Social Anthropologists of the UK

Notes to the accounts for year ended 31 December 2022

**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.

<b>2 Conference</b>	<b>2022</b>	<b>2021</b>
	£	£
Income	1,262	56,568
Expenditure	5,304	51,117
Surplus/(Deficit)	<u>(4,042)</u>	<u>5,451</u>

<b>3 Taxation</b>	<b>2022</b>	<b>2021</b>
	£	£
Corporation tax payable on deposit interest	<u>-</u>	<u>-</u>

<b>4 Creditors and accrued expenses</b>	<b>2022</b>	<b>2021</b>
	£	£
Corporation tax	-	-
Accountancy fees	1,380	1,321
Conference expenses	-	-
	<u>1,380</u>	<u>1,321</u>

<b>5 Reserves</b>	<b>Total</b>	<b>Unrestricted General Fund</b>	<b>Restricted Firth Fund</b>
	£	£	£
Opening balances 01/01/2022	125,617	102,760	22,857
Loss for the year	<u>(4,573)</u>	<u>(4,573)</u>	<u>-</u>
Closing balances 31/12/2022	<u>121,044</u>	<u>98,187</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.