The Adjudication Society

Accounts

31 December 2025

The Adjudication Society
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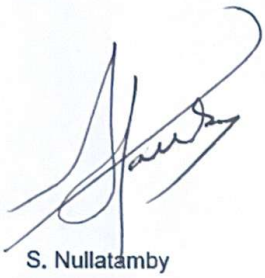
The Adjudication Society
Business Information

Accountants
CH Accountancy Ltd
35 Sandyhurst Lane
Ashford
Kent
TN25 4NS

The Adjudication Society

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing CH Accountancy Ltd with all information and explanations necessary for their compilation.



S. Nullatamby

2 October 2026

The Adjudication Society

Accountants' report on the unaudited accounts to The Adjudication Society

In accordance with our terms of engagement, we have prepared for your approval these unaudited accounts for the year ended 31 December 2025 which comprise the profit and loss account and the related notes.

You have approved the accounts for the year ended 31 December 2025 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanation necessary for their completion.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.



CH Accountancy Ltd
Accountants

35 Sandyhurst Lane
Ashford
Kent
TN25 4NS

2 October 2026

The Adjudication Society
Profit and Loss Account
for the year ended 31 December 2025

	2025 £	2024 £
Sales	86,494	65,895
Cost of sales	48,079	29,181
Gross profit	38,415	36,714
Other business income	2,859	3,191
Expenses		
Telephone, fax, stationery and other office costs	12,643	6,967
Advertising and business entertainment costs	2,463	1,608
Bank, credit card and other finance charges	2,141	1,471
Accountancy, legal and other professional fees	750	19,416
Other business expenses	900	870
	18,897	30,332
Profit	22,377	9,573

The Adjudication Society
Balance Sheet
as at 31 December 2025

	Notes		2025 £		2024 £
Current assets					
Bank/building society balances		227,052		196,029	
Other current assets and prepayments		1,173		1,173	
		228,225		197,202	
Current liabilities					
Other liabilities and accruals		16,723		8,077	
Net current assets			211,502		189,125
Net assets			211,502		189,125
Capital account					
Balance at start of period			189,125		179,552
Net profit			22,377		9,573
			211,502		189,125

The Adjudication Society
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025 £	2024 £
Sales		
Subscriptions	35,568	34,240
Event income	6,435	11,625
Conference income	44,491	20,030
	86,494	65,895
Cost of sales		
Event expenditure	11,317	17,237
Conference expenditure	36,762	11,944
	48,079	29,181
Other business income		
Interest receivable	2,859	3,191
Telephone, fax, stationery and other office costs		
I.T., email and website	12,643	6,967
Advertising and business entertainment costs		
Advertising and PR	2,272	250
Society meetings	191	1,358
	2,463	1,608
Bank, credit card and other finance charges		
Bank and Worldpay charges	2,141	1,471
Accountancy, legal and other professional fees		
Accountants fees	750	750
Legal fees	-	3,666
Research fees	-	15,000
	750	19,416
Other business expenses		
Subscriptions	900	870