

The Adjudication Society

Accounts

31 December 2022

# **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.

A handwritten signature in black ink, appearing to be 'M. Ewen', written in a cursive style.

M. Ewen

16 November 2023

## **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 2022 which comprise the profit and loss account and the related notes.

You have approved the accounts for the year ended 31 December 2022 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

16 November 2023

**The Adjudication Society**  
**Profit and Loss Account**  
**for the year ended 31 December 2022**

	<b>2022</b> £	<b>2021</b> £
<b>Sales</b>	52,022	52,679
Cost of sales	17,637	26,698
<b>Gross profit</b>	<u>34,385</u>	<u>25,981</u>
<b>Other business income</b>	433	288
<b>Expenses</b>		
Telephone, fax, stationery and other office costs	11,143	4,263
Advertising and business entertainment costs	2,500	805
Bank, credit card and other finance charges	1,192	1,316
Accountancy, legal and other professional fees	750	1,080
Other business expenses	-	1,596
	<u>15,585</u>	<u>9,060</u>
<b>Profit</b>	<u>19,233</u>	<u>17,209</u>



**The Adjudication Society**  
**Balance Sheet**  
**as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Bank/building society balances	195,159	174,462	
<b>Current liabilities</b>			
Other liabilities and accruals	8,897	7,433	
<b>Net current assets</b>		186,262	167,029
<b>Net assets</b>		<u>186,262</u>	<u>167,029</u>
<b>Capital account</b>			
Balance at start of period		167,029	149,820
Net profit		19,233	17,209
		<u>186,262</u>	<u>167,029</u>

**The Adjudication Society**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Subscriptions	32,202	23,343
Event income	19,820	29,336
	<u>52,022</u>	<u>52,679</u>
<b>Cost of sales</b>		
Event expenditure	68	204
Conference expenditure	17,569	26,494
	<u>17,637</u>	<u>26,698</u>
<b>Other business income</b>		
Interest receivable	433	288
<b>Telephone, fax, stationery and other office costs</b>		
I.T., email and website	11,143	4,263
<b>Advertising and business entertainment costs</b>		
Golf day	2,500	805
<b>Bank, credit card and other finance charges</b>		
Bank and Worldpay charges	1,192	1,316
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	750	690
Services	-	390
	<u>750</u>	<u>1,080</u>
<b>Other business expenses</b>		
Subscriptions	-	1,596



**The Adjudication Society**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**