

**Hammersmith Society**  
**Income and Expenditure Account**  
**For the year ended 31 March 2019**

	£	2019 £	£	2018 £	Notes
<b>Income</b>					
Subscriptions and small donations	1,956		1655		
Award contributions	830		500		
AGM bartakings	114		-		
Contributions to Tom's bench	120		-		
Large donations	<u>342</u>		<u>470</u>		1
<b>Total income</b>		<b>3,362</b>		<b>2,625</b>	
<b>Expenditure</b>					
Stationery & printing equipment	224		0		
Meetings	437		221		
Newsletters and postage	639		749		
Awards	845		884		
Subscriptions	65		65		2
Small donations	28		45		3
Website	-		190		
Microsystem	-		313		
Miscellaneous	<u>40</u>		<u>24</u>		
<b>Total expenditure</b>		<b>2,277</b>		<b>2,492</b>	
<b>Surplus / (Deficit) for the Period</b>		<b>1,085</b>		<b>133</b>	

**Hammersmith Society**  
**Balance Sheet**  
**As at 31 March 2019**

		2019		2018	
	£	£	£	£	
<b>Current Assets</b>					
Cash	5799		4,964		
Prepayments					
<b>Total current assets</b>					
<b>Current Liabilities</b>					
Accruals					
Debtors			250		
<b>Total current liabilities</b>					
<b>Net worth of the Society</b>		<b>5799</b>		<b>4,714</b>	
Reserves brought forward	4714		4,581		
Surplus / (Deficit) for the Period	<u>1085</u>		<u>133</u>		
	<u><b>5,799</b></u>		<u><b>4,714</b></u>		

**Hammersmith Society**  
**Notes to the Accounts**

- 1) The Hammersmith Society acknowledges the generous £342 donation from Fulham Reach estate agents Benham and Reeves towards printing organised by Richard Jackson.
- 2) The Society subscribes to the West London River Group and Open Space Society.
- 3) The Society made a donation to the London Forum during the financial year.

The attached accounts were prepared from information provided by the Society.

The disclosures provided by the Society show a true and fair representation of the financial position as at 31 March 2019.

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Richard Tollemache

Date

AUDITED BY STEPHANIE TOLLEMACHE (ICAEW MEMB NUMBER 1551061)