

**Hammersmith Society**  
**Balance Sheet**  
**As at 31st March 2023**

Current Assets

Cash                    £ 9,311.40

Prepayments

Total Current Assets

Current Liabilities

Accruals

Debtors

Total Current Liabilities

Net Worth of the Society

Reserves Brought Forward    £ 9,311.40

Surplus/Deficit for Period    £ 1,081.41

**£ 10,392.81**

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 31st March 2024

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Nina Jindal

**Hammersmith Society**  
**Income and Expenditure Account**  
**For the year ended 31st March 2024**

	2023/24	2022/23
<b>Income</b>		
Subscriptions and small donations	£ 2,005.00	£ 2,254.00
<b>Total Income</b>	<b>£ 2,005.00</b>	<b>£ 2,254.00</b>
<b>Expenditure</b>		
Create Street Foundation donation		£ 150.00
Subscriptions	£ 119.18	£ 28.00
Website	£ 367.97	
Events	£ 374.84	£ 240.58
Bank charges	£ 61.60	£ 62.12
<b>Total Expenditure</b>	<b>£ 923.59</b>	<b>£ 480.70</b>
<b>Surplus/Deficit for the period</b>	<b>£ 1,081.41</b>	<b>£ 1,773.30</b>