FEDERATION OF MIDDLESEX BEEKEEPERS' ASSOCIATION

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

2020 £	Income	2021 £		
11,071	Primary Capitation	10,104.00		
747	Secondary Capitation	1,414.50		
119	Workshops	-		
11,937		11,518.50	£	11,518.50

	Expenditure			
240.00	Federation Day speakers	-		
25.00	Harrow Arts Centre	-		
80.00	National Honey Show	203.00		
300.00	Lecture Sponsorship	300.00		
10,491.00	BBKA - Primary Capitation	9,530.00		
708.00	- Secondary Capitation	1,348.50		
50.00	Administration	-		
11,894.00		11,381.50	£	11,381.50
	Surplus for 2021		£	137.00
	Opening baance		£	1,346.77
	Closing balance		**£**	**1,483.77**

Summary of Assets

	2020 £	2021 £
Current Account	**£ 1,346.77**	**£ 1,483.77**

I believe the above to be a full and fair summary of the accounts of the Federation for the year ended 31 December 2021

J P Dutson
Hon Treasurer

I confirm I have reviewed the above statement of Accounts of FEDERATION of Middlesex Beekeepers Association for the year ended 31 December 2021 without carrying out an audit and they were prepared by Mr J P Dutson from underlying records

OOSMAN & Co

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ACCOUNTANTS, TAXATION & MANAGEMENT CONSULTANTS
PO BOX 33
BOREHAMWOOD
HERTFORDSHIRE
WD6 3AX
TEL: 020 8951 0500 FAX: 020 8951 5550