

FEDERATION OF MIDDLESEX BEEKEEPERS' ASSOCIATION

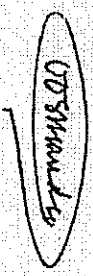
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31 DECEMBER 2022

2021		2022			
£		£		£	
Income					
10,104	Primary Capitation	12,386.50			
1,414	Secondary Capitation	724.50			
-	Workshops	1,560.00			
<u>11,518</u>		<u>14,736.00</u>		<u>14,736.00</u>	
Expenditure					
9,530	BBKA - Primary Capitation	11,787.50			
1,348	- Secondary Capitation	691.50			
203	National Honey Show	292.00			
300	Lecture Sponsorship	-			
	Workshop - Hygiene	1,625.00			
<u>11,381</u>		<u>14,396.00</u>		<u>14,396.00</u>	
Summary of Assets					
	Surplus for 2022			340.00	
	Opening balance			1,483.77	
	Creditor			1,823.77	
				217.00	
	Closing balance			<u>2,040.77</u>	
					Current Account
				1483.77	1823.77

I believe the above to be a full and fair summary of the accounts of the Federation for the year ended 31 December 2022

I confirm I have reviewed the above statement of Accounts of Federation of Middlesex Beekeepers Association for the year ended 31 December 2022 without carrying out audit and they were prepared by Mr J P Dutson from underlying records.

J P Dutson
Hon Treasurer

COSSMAN & CO
ACCOUNTANTS, TAXATION & MANAGEMENT CONSULTANTS
PO BOX 33
MORHAMWOOD
HERTFORDSHIRE
WD6 3AX
TEL: 020 8907 7700