

YORK CONSORTIUM FOR CONSERVATION AND CRAFTMANSHIP

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 29 FEBRUARY 2024

	2024 £	2024 £	2023 £
INCOME			
Subscriptions - organisations	1,750		1,806
- individuals	2,338		2,086
Event income	825		-
Fundraising	-		611
	<hr/>	4,913	<hr/> 4,503
Bank interest		-	-
		<hr/>	<hr/>
Total income		4,913	4,503
		<hr/>	<hr/>
Expenditure			
Finance costs		209	144
Postage and printing		155	84
Website maintenance		-	416
Insurance		171	167
AGM expenses		1,908	826
YCCC Medals purchased		1,454	-
Event expenditure		827	-
Merchandise		320	-
Software license		778	713
Subscriptions paid		190	175
Total expenditure		<hr/> (6,012)	<hr/> (2,525)
Net (expenditure) / income in the year		<hr/> (1,099)	<hr/> 1,978

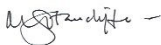
YORK CONSORTIUM FOR CONSERVATION AND CRAFTMANSHIP

BALANCE SHEET

AT 29 FEBRUARY 2024

	2024 £	2024 £	2023 £
Current Assets			
Cash at bank - deposit account	1,471		1,471
- current account	4,559		4,660
Debtors	<u>525</u>		<u>1,184</u>
Current Assets		<u>6,554</u>	<u>7,315</u>
Current Liabilities		<u>(338)</u>	<u>-</u>
Net Assets		<u>6,216</u>	<u>7,315</u>
FUNDS			
Opening balance	7,315		5,337
Income and expenditure account (Deficit) / surplus in year	(1,099)		1,978
Total funds		<u>6,216</u>	<u>7,315</u>

Signed by two committee members on behalf of all the Consortium on 18 June 2024:



Signer ID: NNXGYZWAC8...
M Stancliffe - Chairman



Signer ID: HKJBHY5L4...
D Treece - Honorary Treasurer

I certify that the foregoing Income and Expenditure Account and accompanying Balance Sheet are in accordance with the financial records of the Consortium. In my opinion the Accounts give a true and fair view of the affairs of the Consortium for the year ended 29 February 2024.



Signer ID: BXZJBEA8TB...
Michael Backhouse
Date: 24/06/2024 GMT