



UK-AFI

UNITED KINGDOM
ASSOCIATION OF
FIRE INVESTIGATORS®

UK-AFI Financial Report February 2022- January 2023

Sales		
Membership (10000)	20,012.00	
Other income (4900)	650.00	
Sales - CPD Certification (4010)	100.00	
Sales Discounts (4020)	-847.50	
Sales, Sponsorship, Exhibitors (4000)	4,311.50	
Training & Conferences (10001)	31,779.00	
	Total Sales	£56,005.00

Direct Expenses		
Committee Expenses (10005)	1,366.52	
Conference Merchandise (10007)	7.40	
Cost of Sales - Goods (5000)	9,731.00	
	Total Direct Expenses	£11,104.92
GROSS PROFIT / LOSS		£44,900.08

Overheads		
Accountancy Fees (7610)	2,248.95	
Bank charges & interest (7900)	59.94	
Computer & Software (7550)	878.15	
Consultancy & Professional Fees (7620)	326.54	
Corrections (9999)	-28,099.73	
Postage and Carriage (7510)	98.56	
Subscriptions (8210)	48.87	
	Total Overheads	-£24,438.72
NET PROFIT / LOSS		£69,338.80

Bank Summary	Opening Balance	Closing Balance
Main Account	78,760.51	104,160.16
Deposit Account (Bursary fund Acct)	10,006.04	10,062.34



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Notes

1. These Accounts are preliminary and are subject to auditing from a qualified accountant.