

The Adjudication Society

Accounts

31 December 2016

**The Adjudication Society
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**The Adjudication Society
Business Information**

Accountants
CH Accountancy Ltd
57 Sir Bernard Paget Avenue
Ashford
Kent
TN23 3RY

The Adjudication Society

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing CH Accountancy Ltd with all information and explanations necessary for their compilation.



H. Lal

24 August 2017

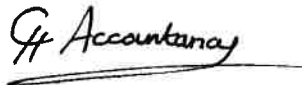
The Adjudication Society

**Accountants' report on the unaudited accounts
to The Adjudication Society**

In accordance with our terms of engagement, we have prepared for your approval these unaudited accounts for the year ended 31 December 2016 which comprise the profit and loss account and the related notes.

You have approved the accounts for the year ended 31 December 2016 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanation necessary for their completion.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

A handwritten signature in black ink that reads "CH Accountancy". The signature is written in a cursive style and is underlined with a single horizontal line.

CH Accountancy Ltd
Accountants

57 Sir Bernard Paget Avenue
Ashford
Kent
TN23 3RY

24 August 2017

**The Adjudication Society
Profit and Loss Account
for the year ended 31 December 2016**

	2016 £	2015 £
Sales	36,557	41,027
Cost of sales	24,134	16,254
Gross profit	<u>12,423</u>	<u>24,773</u>
Other business income	788	439
Expenses		
Car, van and travel expenses	621	68
Telephone, fax, stationery and other office costs	4,888	7,983
Bank, credit card and other finance charges	866	922
Accountancy, legal and other professional fees	14,660	35,977
	<u>21,035</u>	<u>44,950</u>
Loss	<u>(7,824)</u>	<u>(19,738)</u>

The Adjudication Society
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2016	2015
	£	£
Sales		
Subscriptions	19,609	19,477
Event income	16,948	21,550
	<u>36,557</u>	<u>41,027</u>
Cost of sales		
Event expenditure	<u>24,134</u>	<u>16,254</u>
Other business income		
Interest receivable	<u>788</u>	<u>439</u>
Car, van and travel expenses		
Travel and subsistence	<u>621</u>	<u>68</u>
Telephone, fax, stationery and other office costs		
Newsletters, stationery and printing	1,820	350
I.T., email and website	3,068	3,446
New website fee	-	4,187
	<u>4,888</u>	<u>7,983</u>
Bank, credit card and other finance charges		
Bank and Worldpay charges	<u>866</u>	<u>922</u>
Accountancy, legal and other professional fees		
Accountants fees	660	714
Bailli	3,000	5,000
Regional support	3,500	10,638
Grants	-	3,000
Construction dispute resolution research grant	7,500	16,625
	<u>14,660</u>	<u>35,977</u>