

SUSSEX LAW SOCIETY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

SUSSEX LAW SOCIETY

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FOR THE YEAR ENDED 31 AUGUST 2025**

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UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

CHARTERED ACCOUNTANTS' REPORT TO
SUSSEX LAW SOCIETY

In accordance with our terms of engagement we have prepared for your approval the financial statements of Sussex Law Society for the year ended 31 August 2025 on pages three to five from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sussex Law Society and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 31 August 2025 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

Plus Accounting
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Date:

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

SUSSEX LAW SOCIETY

CLIENT APPROVAL CERTIFICATE

In accordance with the terms of engagement of Plus Accounting, we approve the financial statements for the year ended 31 August 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Plus Accounting with all information and explanations necessary for their compilation.

O Maxwell-Jones

Date:

SUSSEX LAW SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2025

	2025		2024	
	£	£	£	£
Income				
Sponsorship income	13,477		8,415	
Membership subscriptions	16,804		13,762	
Surplus on seminars	2,598		8,301	
Surplus on society events	5,884		4,958	
		38,763		35,436
		38,763		35,436
Expenditure				
Telephone	707		958	
Wages	9,263		-	
General printing, postage, and stationery	56		93	
Courses, events printing and copying	58		397	
Advertising	-		100	
Travel and subsistence	67		363	
Insurance	1,485		1,275	
Website & computer expenses	1,283		1,055	
Sundry expenses	112		-	
Clerical assistance	11,025		23,550	
Accountancy fees	2,027		1,200	
Bad debts	305		680	
Legal and professional fees	-		500	
Subscriptions	35		105	
Entertaining	50		-	
		26,473		30,276
		12,290		5,160
Depreciation				
Computer equipment		-		245
NET PROFIT		12,290		4,915

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BALANCE SHEET 31 AUGUST 2025

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Trade debtors		3,966		3,038	
Other Debtors		2,963		2,850	
Prepayments		1,067		2,953	
Bank balances		52,283		37,543	
		<u>60,279</u>		<u>46,384</u>	
CURRENT LIABILITIES					
VAT		4,195		4,362	
Accrued expenses & deferred income		10,575		9,625	
Other Creditors		822		-	
		<u>15,592</u>		<u>13,987</u>	
			44,687		32,397
NET ASSETS			<u>44,687</u>		<u>32,397</u>
FINANCED BY					
CAPITAL ACCOUNT	3		<u>44,687</u>		<u>32,397</u>

SUSSEX LAW SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. TANGIBLE FIXED ASSETS

	Computer equipment £	Totals £
COST		
At 1 September and 31 August 2025	6,976	6,976
DEPRECIATION		
At 1 September 2024	6,976	6,976
Charge for year	-	-
At 31 August 2025	6,976	6,976
NET BOOK VALUE		
At 31 August 2025	-	-
At 31 August 2024	-	-

3. CAPITAL ACCOUNT

	2025 £	2024 £
Brought forward	32,397	27,482
Less Net Profit / (Loss)	12,290	4,915
	<u>44,687</u>	<u>32,397</u>