SUSSEX LAW SOCIETY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2026

SUSSEX LAW SOCIETY

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FOR THE YEAR ENDED 31 AUGUST 2026

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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 2026 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.

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 2026 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:

CLIENT APPROVAL CERTIFICATE

In accordance with the terms of engagement of Plus Accounting, we approve the financial statements for the year ended 31 August 2026 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 2026

	2026		2025	
	£	£	£	£
Income				
Sponsorship income	11,299		13,477	
Membership subscriptions	12,352		16,804	
Surplus on seminars	7,608		2,598	
Loss on society events	(359)		5,884	
		30,900		38,763
		30,900		38,763
Expenditure				
Telephone	-		707	
Wages	-		9,263	
General printing, postage, and stationery	86		56	
Courses, events printing and copying	536		58	
Advertising	984		-	
Travel and subsistence	169		67	
Insurance	2,023		1,485	
Website & computer expenses	2,967		1,283	
Sundry expenses	730		112	
Clerical assistance	20,333		11,025	
Staff training	1,458		-	
Accountancy fees	1,261		2,027	
Bad debts	33		305	
Donations	100		-	
Subscriptions	30		35	
Entertaining	529		50	
Bank charges	24		-	
		31,263		26,473
		(363)		12,290
NET (LOSS) / PROFIT		**(363)**		**12,290**

SUSSEX LAW SOCIETY

BALANCE SHEET
31 AUGUST 2026

	Notes	2026 £	£	2025 £	£
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Trade debtors		9,058		3,966	
Other Debtors		3,763		2,963	
Prepayments		705		1,067	
Bank balances		52,987		52,283	
		66,513		60,279	
CURRENT LIABILITIES					
VAT		4,579		4,195	
Accrued expenses & deferred income		16,606		10,575	
Other Creditors		1,004		822	
		22,189		15,592	
			44,324		44,687
NET ASSETS			**44,324**		**44,687**
FINANCED BY					
CAPITAL ACCOUNT	3		**44,324**		**44,687**

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 2025 and 31 August 2026	6,976	6,976
DEPRECIATION		
At 1 September 2025	6,976	6,976
Charge for year	-	-
At 31 August 2026	6,976	6,976
NET BOOK VALUE		
At 31 August 2026	-	-
At 31 August 2025	-	-

3. CAPITAL ACCOUNT

	2026 £	2025 £
Brought forward	44,687	32,397
Less Net Profit / (Loss)	(363)	12,290
	44,324	44,687