

**ROYAL PHOTOGRAPHIC SOCIETY - CREATIVE EYE GROUP**  
**Income and Expenditure Account**  
**for the year ended 31st December 2025**

<b><u>2024</u></b>		<b><u>2025</u></b>
	£	£
8,893.00		8721.86
289.00		289.00
193.00		195.00
24.09		3.92
<b><u>9,399.09</u></b>		<b><u>9209.78</u></b>
<b>Income</b>		
7,611.89		9078.75
480.24		77.94
17.99		
501.99		389.85
693.88		657.9
841.08		1686.96
<b><u>10,147.07</u></b>		<b><u>11891.40</u></b>
<b><u>(747.98)</u></b>		<b><u>-2681.62</u></b>
<b>Expenditure</b>		

**ROYAL PHOTOGRAPHIC SOCIETY - CREATIVE EYE GROUP**  
**Balance Sheet as at 31st December 2025**

<b><u>£</u></b>		<b><u>£</u></b>
<b><u>13,411.73</u></b>		<b><u>12663.75</u></b>
Reserve as at 1st January 2025		12663.75
For year ended 31st December 2025		
9,399.09	Income	9209.78
<b><u>10,147.07</u></b>	Expenditure	11981.4
<b><u>(747.98)</u></b>	Net surplus (or - deficit) for the period	-2771.62
<b><u>12,663.75</u></b>	<b>Reserve as at 31st December 2024</b>	<b><u>9892.13</u></b>
11,696.63	Assets: Bank Balance @ 31st December 2025	8,971.36
824.95	Debtors: December 2025 subscriptions est	824.95
289.00	Debtors: Life member subscriptions Dec 2025 est	289.00
-	Prepayments	
-	Recoverable VAT	
12,810.58	Total assets	10,085.31
-	Liabilities: VAT and others	
<b><u>12,810.58</u></b>	<b>Net assets as at 31st December 2025</b>	<b><u>10,085.31</u></b>

*Nigel Rea, Treasurer  
19th January 2026*