

2023 ANNUAL ACCOUNTS LANDSCAPE SIG

Notes to the Accounts

The 2022 accounts were prepared with estimates of £28,894 of event, conference and member subscription income that was not credited to our bank account in 2022 due to the problems with the RPS IT systems.

During 2023 substantially all of that income has been credited. It is not proposed to restate the 2022 accounts as the amounts over the 2022 estimates are relatively modest. Instead the amounts received above the 2022 estimates these are reflected in the 2023 accounts as "Additional 2022 income".

The large deficit on the profit and loss account is due to the cash accounting basis of the accounts. The vast majority of the 2023 conference income fell into 2022 whereas the payments to the venue fell into 2023.

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BALANCE SHEET 31.12.23

LANDSCAPE SIG

Assets

Cash at Bank

Cash reserves	£37,632.93	
Contingency Fund	£2,000.00	£39,632.93

The large deficit on the profit and loss account is due to the cash accounting basis of the accounts. The

Total assets		£39,632.93
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£0.00

£0.00

£39,632.93