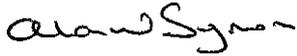


**THE KING'S SCHOOL OLD BOY'S SOCIETY  
STATEMENT OF ACCOUNTS FOR THE YEAR  
ENDED 31ST DECEMBER 2022**

# KING'S SCHOOL OLD BOYS SOCIETY

## AUDITORS REPORT

I have examined the attached balance sheet and accounts for the year ended 31st December 2022 in conjunction with the books and vouchers supplied to me and certify the same to be in accordance therewith and in my opinion, they represent a true and fair view of the Society's transactions throughout the year.



A Symon

Honorary Auditor 20th February 2023

# KINGS SCHOOL GRANTHAM OLD BOYS' SOCIETY

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022		2021	
	£	£	£	£
<b>INCOME</b>				
Subscriptions		1,266		1,136
Interest		22		20
Annual Dinner		0		0
		<hr/>		<hr/>
		1,288		1,136
<b>EXPENDITURE</b>				
Postage and stationery	5		5	
PayPal and bank costs	91		35	
Initiative/academic prizes	300	396	150	190
		<hr/>		<hr/>
<b>NET SURPLUS FOR YEAR</b>		892		966
Cost of ties given to Leavers		594		1,255
<b>RETAINED (LOSS)/SURPLUS FOR YEAR</b>		<hr/>		<hr/>
		£298		(£289)
		<hr/>		<hr/>

# SCHOOL GRANTHAM OLD BOYS' SOCIETY BALANCE SHEET AS AT 31ST DECEMBER 2022

		2022		2021	
	£	£	£	£	£
<b>FIXED ASSERS</b>					
Tate Golf Cups			2		2
Presidential Jewel			1		1
<b>CURRENT ASSETS</b>					
Ties	3,122		3,716		
Debtors	0		0		
Bank accounts	12,864		12,122		
	<u>15,986</u>		<u>15,838</u>		
<b>CREDITORS</b>					
Creditors	0		150		
	<u>0</u>		<u>150</u>		
<b>NET CURRENT ASSETS</b>		15,986		15,688	
<b>NET ASSETS</b>		<u>£15,986</u>		<u>£15,691</u>	
<b>CAPITAL ACCOUNTS</b>					
Capital Fund		14,342		14,044	
Amenities Fund		1,647		1,647	
		<u>£15,989</u>		<u>£15,691</u>	