

THE KINGS SCHOOL ALUMNI STATEMENT
OF ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2024

THE KING'S SCHOOL ALUMNI AUDITORS REPORT

I have examined the attached balance sheet and accounts for the year ended 31 st December 2024 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

11th April 2025

KINGS SCHOOL GRANTHAM OLD BOYS' SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024		2023	
	£	£	£	£
INCOME				
Subscriptions		1,025		1,136
Interest		21		26
Annual Dinner		(390)		0
		<u>656</u>		<u>1,162</u>
EXPENDITURE				
Website costs	0		1,179	
PayPal and bank costs	81		85	
Cricket match costs	31		143	
Initiative/academic prizes	300	412	300	1,707
				<u>1,707</u>
NET SURPLUS FOR YEAR		244		(545)
Cost of ties given to Leavers		99		708
RETAINED (LOSS)/SURPLUS FOR YEAR		<u>(£752)</u>		<u>(£1,253)</u>

SCHOOL GRANTHAM OLD BOYS' SOCIETY BALANCE SHEET AS AT 31ST DECEMBER 2024

		2024	2023
	£	£	£
FIXED ASSERS			
Tate Golf Cups		2	2
Presidential Jewel		1	1
CURRENT ASSETS			
Ties	1,418	2,414	
Debtors	0	0	
Bank accounts	12,563	12,319	
	<u>13,981</u>	<u>14,733</u>	
CREDITORS			
Creditors	0	150	
	<u>0</u>	<u>150</u>	
NET CURRENT ASSETS		13,981	14,733
NET ASSETS		<u>£13,984</u>	<u>£14,736</u>
CAPITAL ACCOUNTS			
Capital Fund		12,337	13,089
Amenities Fund		1,647	1,647
		<u>£13,984</u>	<u>£14,736</u>

THE KINGS SCHOOL ALUMNI

CAPITAL ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

CAPITAL FUND

Opening balance	13,089
Surplus for the year	(752)
Closing balance	<u>£12,337</u>

SCHOOL AMENITIES FUND

Opening balance	1,647
Annual Dinner Collection	0
	<u>£1,647</u>