European association of social anthropologists Charity registration number 1108186

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Mombers Of The Executive Committee - Online of Hantz (Secretary)

Or Daile Milita (Treasure)

Dr Ana L. Juic P. C. 22 its

(Pepsin) deficient y 2023) tacycad At 5 February 202 ii

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"'ANNUAL'REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

Charity number

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Charity registration number 1108188

LEGAL AND ADMINISTRATIVE INFORMATION COMPANY registration number 0010110 (England and values)

Members Of The Executive Committee

Dr Monica Heintz (Secretary)

Dr David Mills (Treasurer)

Dr Ana Ivasuic (President)

(Appointed 6 February 2023)

Prof R Sansi (Appointed 6 February 2023)

Prof R Sansi (Appointed 6 February 2023)

OF The Prof R Sansi (Appointed 6 February 2023)

Dr Hege Hoyer Leivestad

(Appointed 6 February 2023)

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Treasurer

FOR THE YEAR ENDED 31 DECEMBER 2022

Charity number

1108186

Company number

05181210

Principal address

RAI

50 Fitzroy Street

London **W1T 5BT**

Registered office

RAI

50 Fitzroy Street

London W1T 5BT

Independent examiner

William Roberts FCA

Friend-James Limited 4th Floor Park Gate 161-163 Preston Road

Brighton BN1 6AF

Professional Administrator

NomadiT

easa@nomadit.co.uk

EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) **CONTENTS** FOR THE YEAR ENDED 31 DECEMBER 2022

The Executive Committee present report and accounts for the year ended 31 December 2022

The accounts have been prepared in accordance with the accounting policies of policies and exhibition of accounts and comply with the change menorangum and Articles of Association of the comply with the change with the change and articles of Association of the comply with the change with the change and articles of Association of the comply with the change and articles of Association of the comply with the change and articles of Association of the comply with the change and articles of Association of the comply with the change and articles of Association of the complete and articles are complete and are c "Accounting and Reporting by Charities, Statement of Recommanded Practice applicable to chantles preparing their accounts in eccordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

5 Objectives and activities

Statement of Executive Committee responsibilities

The Charity's Objects are to promote education and research in social anthropology by improving understanding of world societies and expouraging professional communication and cooperation between arthropologists. especially in Europe.

3 the Executive Committee have paid due regard to the guidence on public better better by the Charty Commission in deciding what activities the Chanty should undertake.

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Statement of financial activities

The Association has four categories of membership.

- · Founder members. Those who attended the naugural genomit assembly of the unincorporated association on 14 January 1989
- · Ordinary marribers Social anthropologists who have been admitted to membership by decision of the Trustaes Eligibility for Ordinary Membership is based on one of indifference criteria; possession of a Masters degree for equigalent) in social anthomology for equivalent from a European University, or possession of a teaching or research post in social anthropology notifical laboration of a teaching or research post in social anthropology
 - · Honorary members Distinguished scholars selected by trustees
- · Student members. Students on a Masters programme in social anthropology, in PhD programme in social anthropology or a Mosters and ut PhD mogramme in social sciences with focus on social anthropo'ouy.

61 - 9 stnematate Islanding and a saturation of the Chang is exposed, and are situated that the Chang is exposed, and are situated that systems are in place to miligate exposure to bre major risks

Achievements and performance

European Acsociation of Social Anthropologists (EASA) publishes regular news updates on its website and via social media, and through three news letters sont to members each year. Hawsietters may be occessed online at https://www.easaon.inb.ccg/newsletter/

A principal activity of EASA is to arganise a major international conference every two years. During 2022, EASA held a fully hybrid conference in Belfast from July 26-29, 800 people came to the conference in Belfast and another 820 joinet online. The confirence was supported by generous grants from Visit Burfast and Warner යයන

EASA publishes Social Anthropology 'Anthropology 'Anthropologia Sociate four limos is year with cocasional special asues. The journal consists of original research articles and book reviews L. V. A. M. COS. 17 11 CONSUM COS. 12 This is now published as a platinum Open Access journal, open to all to read

EASA also publishes a book senes. Both the journal and the book senes are now produced on our behalf by Berghahn Books, a small independent publisher. The book sanes includes edited collections and monographs are twee the past for the post services

EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 DECEMBER 2022

The Executive Committee present their report and accounts for the year ended 31 December 2022.

The accounts have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and activities

The Charity's Objects are: to promote education and research in social anthropology by improving understanding of world societies and encouraging professional communication and cooperation between anthropologists, especially in Europe.

The Executive Committee have paid due regard to the guidance on public benefit issued by the Charity Commission in deciding what activities the Charity should undertake.

Membership

The Association has four categories of membership:

- Founder members:- Those who attended the inaugural general assembly of the unincorporated association on 14 January 1989.
- Ordinary members:- Social anthropologists who have been admitted to membership by decision of the
 Trustees. Eligibility for Ordinary Membership is based on one of the following criteria: possession of a
 Masters degree (or equivalent) in social anthropology (or equivalent) from a European University, or
 possession of a teaching or research post in social anthropology.
- Honorary members:- Distinguished scholars selected by trustees.
- Student members:- Students on a Masters programme in social anthropology, in PhD programme in social anthropology, or a Masters and/or PhD programme in social sciences with focus on social anthropology.

The Executive Committee has assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Achievements and performance

European Association of Social Anthropologists (EASA) publishes regular news updates on its website and via social media, and through three newsletters sent to members each year. Newsletters may be accessed online at https://www.easaonline.org/newsletter/.

A principal activity of EASA is to organise a major international conference every two years. During 2022, EASA held a fully hybrid conference in Belfast from July 26-29. 900 people came to the conference in Belfast and another 820 joined online. The conference was supported by generous grants from Visit Belfast and Wenner Gren.

EASA publishes Social Anthropology/Anthropologie Sociale four times a year with occasional special issues. The journal consists of original research articles and book reviews: http://www.easaonline.org/journal.shtml. This is now published as a platinum Open Access journal, open to all to read.

EASA also publishes a book series. Both the journal and the book series are now produced on our behalf by Berghahn Books, a small independent publisher. The book series includes edited collections and monographs: http://www.easaonline.org/bookseri.shtml.

EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

EASA encourages and supports activities of more than forty networks devoted to specific aspects of anthropological research, practice and theory. These have an active programme of meetings in the years between conferences. Information about EASA networks may be found at www.easaonline.org/networks/.

EASA is a member of the World Council of Anthropological Associations (WCAA) and a sister association of the International Society for Ethnology and Folklore (SIEF). It is also an active member of EASSH (European Association of the Social Sciences and Humanities), ISE (Initiative for Science in Europe) and SAR (Scholars at Risk). Members of the EASA Executive are involved in lobbying funding bodies and raising anthropology's profile within scholarly research funding programmes, such as those sponsored by the European Union.

Financial review

EASA's income is generated primarily through annual membership subscriptions and through conference fees, as well as grants and income from publications. The administration of EASA is undertaken by a professional administration company called NomadIT. EASA itself employs no staff, and owns or rents no building. The trustees receive reimbursement only for travel and subsistence expenses to attend meetings. In 2022, EASA Trustees held most executive meetings online using Zoom, with the exception of an f2f meeting in Belfast. Everyday business was conducted online using Slack.

EASA was founded in 1989, and is young compared to its two largest counterparts, the American Anthropological Association, and the Royal Anthropological Institute. EASA has no buildings, and no assets other than cash in bank accounts and reserves of £166,329 invested with the CCLA in April 2022. The cash accounts would, at a minimum, cover the cost of one major conference, should it fail, and the cost of alternative administrative support should NomadIT no longer be available to administer the association. In 2022, the banks in which EASA held its cash were: The Co-operative Bank, Metro Bank, Triodos Bank and Charity Bank.

EASA seeks to manage its finances prudently, and aims to make a small annual surplus each year. It reinvests the remainder in supporting its members through subsidising conference attendance and grants to EASA networks. EASA subsidised member attendance at its 2022 conference by more than £20,000. It has made allowance for a drop in income from its journal in 2022 as a result of the transfer to a fully Open Access publication model.

Income from subscriptions and charitable activities of £459,199 has been recognised in the accounts. Expenditure of £441,445 relating to membership administration, charitable activities and investment losses leaves a surplus of £17,754 to add to the reserves. Reserves available to carry forward at the 31 December 2022 amount to £486,064.

Plans for future periods

EASA continues to develop its website and social media presence, as well as lobbying on behalf of the discipline, supporting those on precarious contracts and early career researchers. It is committed to minimising its carbon footprint, improving its biennial conference, sustaining the quality and accessibility of its publications, and supporting its member-led networks.

EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

Structure, governance and management

The Charity is a company limited by guarantee, and therefore governed by its memorandum and articles of association.

The legal and administrative information page forms part of the Executive Committee Report.

The Executive Committee, who are also the directors for the purpose of company law, and who served during the year were as below. It should be noted that scheduled elections take place every two years, the last election taking place in February 2023.

The members of the Executive Committee were:

Dr Monica Heintz (Secretary)	
Dr Mariya Ivancheva	(Resigned 6 February 2023)
Dr David Mills (Treasurer)	·
Professor Chandana Mathur	(Resigned 6 February 2023)
Professor Cris Shore	(Resigned 6 February 2023)
Professor Sharon Macdonald	(Resigned 6 February 2023)
Dr Fiona Murphy	(Resigned 6 February 2023)
Dr Chowra Makaremi	(Resigned 6 February 2023)
Dr Ana Ivasuic (President)	(Appointed 6 February 2023)
Prof R Sansi	(Appointed 6 February 2023)
Prof D Bryan	(Appointed 6 February 2023)
Dr Hege Hoyer Leivestad	(Appointed 6 February 2023)
Dr A Oanca	(Appointed 6 February 2023)

Recruitment and appointment of trustees

The trustees, who are also directors for the purpose of company law are known as the executive committee under the company's Articles. Under the requirements of the Memorandum and Articles of Association the members of the executive committee are elected by postal ballot of the members and may serve for a period of two years. They may be elected for a second period of two years, up to a maximum of four years. The trustees may co-opt two further trustees of whom one should be the Secretary. The trustees can also appoint a Treasurer who may be appointed as a Trustee. Trustees are required to be members of the Association. The Treasurer and Secretary may hold office up to a maximum of six years.

None of the Executive Committee has any beneficial interest in the company. All members of the Executive Committee are members of the company and guarantee to contribute £1 in the event of a winding up.

The Charity is organised so that the directors/trustees meet regularly to manage its affairs. The directors are members of the Executive Committee and responsible for any decision making, the administrators are responsible for the day to day transactions as well as the organisation of the EASA conference.

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EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020 REPORT STATE OF THE YEAR AND THE YEAR AND

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east up the anthropological discipline of the company to the fund used by the Network for Applied Anthropology (APPLY), which seeks to open up the anthropological discipline of the company to the income and september of the company to the income and the income

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- observe the methods and principles in the Charities SORP

On behalf of the Executive Committee

make judgements and estimates that are reasonable and prudent,

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts, and

- prepare the accounts on the going concern basis unless it is inappropriate to pic (renueser) slill bivaction.

Canutiue in operation.

The trambers of the Executive Committee are responsible for keeping adequate accounting records that disclose with recisionable accuracy at any time the financial position of ne Charity and enable them to ensure that the accounts comply with the Companies Act 2003. They are also responsible for safet unriting the assets of the Charity and hence for taking reasonable steps for the prevention and detaction of field and other irregularities.

This report has been prepared in accordance with the small company regime Section 419(2) of the Companie. Act 2006,

The Members of the Executive Committee are responsible for the maintenance and integrity of the charity and financial information included on the Charity's website. Legislation in the United (Jingdom governing the preparation and dissemination of financial statements may differ from topislation in other jurisdictions.

EXECUTIVE COMMITTE ZAITIJIBIZAOGRAM ANTIDAMO AVITUDAMA TATE FOR THE YEAR ENDED 31 DECEMBER 2,2505 RABMADAD 16 DADMA RAY AHT ROP

The Members of the Executive Committee, who are also the directors of European Association, of Social Anthropologists for the purpose of company law, are responsible for preparing the Executive Committee Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Production of Sensor of Sen

Company law requires the Members of the Executive Committee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year is an expenditure, of the charitable company for that year.

In period cases EASA records to be period of the Executive Committee are required to search that the propagation of the Executive Committee are searched to search the period, corrodicated by the period of the executive committee are searched to the period of the perio

- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

On behalf of the Executive Committee

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Members of the Executive Committee are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the small company regime Section 419(2) of the Companies Act 2006.

The Members of the Executive Committee are responsible for the maintenance and integrity of the charity and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

INDEPENDENT EXAMINER'S REPORT

TO THE MEMBERS OF THE EXECUTIVE COMMITTEE OF EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

I report to the Members of the Executive Committee on my examination of the financial statements of European Association of Social Anthropologists (the Charity) for the year ended 31 December 2022.

Responsibilities and basis of report

As the Members of the Executive Committee of the Charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Institute of Chartered Accountants in England & Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

William Roberts FCA

Chartered Accountant

Friend-James Limited 4th Floor Park Gate 161-163 Preston Road

Brighton BN1 6AF

Dated: 27 September 2023

EUROPEAN ASSOCIATION: OF: SOCIAL ANTHROPOLOGISTS, MARGORUE

STATEMENT OF FINANCIAL ACTIVITIES INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE EXECUTIVE COMMITTEE OF EUROPEAN ASSOCIATION FOR THE YEAR ENDED 31 DECEMBER 2022 OF SOCIAL ANTHROPOLOGISTS

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Expenditure on:

Raising funds

tnei 6 Jate e 19.51,087 Jnebn 49,460

since the Charity's gross income exceeded £250 000 your examiner must be a member of a body listed in section 145 of the 2011 Act I confirm that I am qualified to undertake the examination because I am a member of Institute Charitable activities (116,84) larged A744,975 its in Enfland & Wales, which is one of the listed bodies.

170,88 compik 450,534 examination it confirm that no matters have come to my attention in cierusticated and in the standard of Elich giffer cause to believe that in any material respect.

accounting records were not kept in respect of the Charity as required by section 385 of the 2006 Act; or

the finar (119,01) ments offici accord with those records or Net gains/(losses) on investments

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10 normin 17.754bnecet 15.715 Net movement in funds the tinancial statements have not been prepared in accordance with the methods and principles of the Parting of alderstone selected yet griting and reporting the second parting of accordance at 1 January 2022 (Reporting Statistics accordance with the Financel Reporting Statistics accordance with the Financel Reporting Statistics accordance with the second parting of the second parting

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Fund balances at 31 December 2022

486,064 468.310

risve no concerns and have come across no other mattern in connection with the examination to which attention should be drawn in this report in order to enable a proper undorstanding of the financial statements to be reached The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

Just the William Roberts FCA

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006. Chartered Accountant

Friend-James Limited

4th Floor Park Gate

161-163 Preston Road

Brighton

BN1 BAF

Dated . 27 : 22 | 1223

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS MASSOCIAL DANTHROPOLOGISTS MASSOCIAL DANTHROPOLOGIST MASSOCIAL DANTHROPOL

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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, the life abers of the Executive Committee have a consecutive to continue in operational existence for the executive continue to record the continue continue to record the continue continue to record the continue to the co	the Charty has adequate Mecuting	reasonable expectation that foreseeable tuting. Thus the
he company is entitled to the exemption from the audit r 006, for the year ended 31 December 2022.	equirement contained in	
The directors acknowledge their responsibilities for comwith respect to accounting records and the preparation of	nplying with the requirem	a translation of the constant of the constant of the constant of their characters of t
The members have not required the company to obtain a coordance with section 476.		
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1.5 Rosources expended

Expenditule is recognised on an accrue's basis inclusive of any VAT. The specific policies are

· Costs of generating funds comprise the costs associated with membership administration

EUROPEAN ASSOCIATION:OF:SOCIAL-ANTHROPOLOGISTS, MAEGORUE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

Company Registration No. 05181210

1	Accounting policies		2022		
3	3	3	3	Notes	
	Charity information	a of Cooial As	thronologisto is	a private company limited by guara	enton incomperated in
	European Association	The registered	office is RAL 50	of a private company timiled by guara DiFitzroy Street, London, W1T 5BT.	and Course and Mile
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	the Companies Act 20 applicable to charitie applicable in the UK Benefit Entity as defined as 41)	006 and "Access preparing and Republic led by FRS 10	in accordance vounting and Reptheir accounts of Ireland (FRS)2.	vith the Charity's Memorandum and A porting by Charities: Statement of Re in accordance with the Financial 5 102)" (effective 1 January 2019). Th	commended Practice Reporting Standard the Charity is a Public arrivome crotibes are y one
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<u>.</u>	reasonable expectation foreseeable future. The	on that the Ch nus the Memb	narity has adequers of the Execu	ts, the Members of the Executive or the consumer of the continue in operation of the continue to adopt the adopt the exemption from the audit ruched 31 December 2022	nal existence for the gised meonos griog "no company is enu
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472E	ote for the vest in augst	ndal statemer	audit of its final	ot required the company to optain an	he members hava n
	Income is recognised met, the amounts can	when the Cl	harity is legally reliably, and it i	ction 478 o expression of the series of the editine sevieses ed lliw emooni tett eldedorg a mente have been prepared in account	ea new concernors a r conditions have been d.
	income and the amou	nt can be alla	ntified with reac	ent of financial activities when the cha onable accuracy. The following specifi บ ฮาอดทอฟ อก ชุบ อองจาสุจุธ ฮาอง ฮาก	c nolicies are annlied
	Statement of	Financial Acti	vities when rece	rable	di
	 Incoming res 	sources from	grants, memb	oership subscriptions, conferences to consideration by its performance	and workshops are

1.5 Resources expended

Expenditure is recognised on an accruals basis inclusive of any VAT. The specific policies are:

• Costs of generating funds comprise the costs associated with membership administration.

income from the bi-ennial conference being deferred until the conference takes place.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS MARISON UT

1 Accounting policies

भागित पटांरे (Continued)

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sund his runner

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

 Grant expenditure is recognised once an unconditional commitment to pay the grant has been communicated or the grant has been paid, whichever is the earlier. The charity has not made any grant commitments of more than one year

grant commitments of more than one year.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees and costs linked to the strategic management of the company.

All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect
the use of the resource.

 Support costs are those costs that assist the work of the charity towards achieving its charitable activities.

1.6 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks.

1.8 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

(Continued)

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

1.9 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation are included in net income/(expenditure for the period).

1.10 Funds

The funds of the charity are all unrestricted for charitable purposes.

2 Membership subscriptions

					Unrestricted	Unrestricted
					funds	funds
					2022	2021
					£	£
	Membership fees				115,806	71,904 ======
	We will be a second of the sec					
3	Charitable activities	¥				
٠ ٠		Conference income	Publication income	PACSA/ APPLIED income	Total 2022	Total 2021
		2022	2022	2022		
		£	.£	£	£	£
	Charitable activities income	252,430	1,071	14,496	267,997	41,464
	Performance related grants	69,645			69,645	-
•		322,075	1,071	14,496	337,642	41,464
				-		

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) LAIDNAME BHT O'S CETON FOR THE YEAR ENDED 31 DECEMBER 2022 REGIONS OF THE YEAR AND THE YEAR ENDED 31 DECEMBER 2022 REGIONS OF THE YEAR AND THE YEA

4	investm						7
4	HIACOUI	EIIIS					Chartably activities
otal OTI	-	Totai 2022	ಚಿನ್ನಗಳಿ ಇತ್ತಿಗಳು	Other	Publication	Conference	Unrestricted Unrestricted funds funds
			2022	2022	2023	2022	runus nunus
3		3	¥	3	.t	3	2022 2021
							££
		CO C1				142 / 31	Confureitte die die militeration
_	Income	from listed in	vestments			172721	3,972 13200 -
123	Interest	receivable			24 2 8	- 2(1)	1169 - 8 0 418
(38)		1.40			Unit		
٠, +3	•	14 89+	-	4 AC.			817 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					·		
201 5	Other in	340 120	•	763 Z	W 20°	314,443	
•	J						
ر ع	C1	122,221	20 221	•			Total funds funds
							Share of course of the
ልባይ	4.	13,570		aštu		1-de >	2021 Share of thorough on area 2021
		0,0		,.			Britis of harman at score
459		JCd 3	_	6,136		-	f air 7.31
	Gain on	exchange					610 -
611	48	370 44.	1276:	20 843	2,0,	1366,6	
6	Raising	funde	<u></u>	T 12 (22)			
• • • •			103.03	20.4	ൂര ന	316 297	Analysis Ly Land Unresinated fine:
: t		- 61/3+4- 		F 1 07		167 8.0 THE THE	Unrestricted Unrestricted
	•						sbruit, a the sbruit ided 31 Dec.
511	46		.1	10. B.	ж. 0‡		torus of the second
				_ ~	-		2022 2021
611	6 *		1C 096	28 057	CC 121		££
- 42	==_ ·	4*	<u> </u>	1	• • #		
			roluntary inco		.4i.a		64.007 40.460
	Other tu	naraising cos	sts - Members	hip administra	won		51,087 49,460
							51.087 . 49.460
	c	eene					51,087 _q = mar 49,460;
:021 C⊴0	-	2032					Grants to in it folions
753		74.924					Grents to Provide as
4. 13							
560	5 :	20.021					

Grunts payable

For the year to 31 December 1902 graphs with swarped to (0.20% - 20) induces to subtort their attendance of an entirety residence (0.00% - 2

For the year to 31 December 1022 g and π to addited to 62 (1024 $^\circ$ 0) individues to support their standards at the π time? Finite 2010 conference

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

7						4	
	Charitable activities						
		Conference	Publication	Other	Grants payable	Total 2022	Total 2021
		2022	2022	2022	2022		
	₩. • 1.1.	£	£	£	£	£	£
	Conference administration						
	costs	142,031	-	-	-	142,031	-
	Other conference costs	172,412	-	-	-	172,412	
	Publishing expenses	-	9,243	-	-	9,243	6,136
1 .	Translation costs	-	1,740	-	-	1,740	4,320
	PACSA / APPLIED costs	-	-	14,694		14,694	7,743
		314,443	10,983	14,694	-	340,120	18,199
	Grant funding of activities						
	(see note 8)	-	-	-	20,221	20,221	10,098
	Share of support costs (see	4.054		0.040		40.570	47.004
61	note 9) Share of governance costs	4,954	-	8,616	-	13,570	17,864
	(see note 9)	-		5,536		5,536	2,450
		319,397	10,983	28,846	20,221	379,447	48,611
	Analysis by fund						1
	Unrestricted funds	319,397	10,983	28,846	20,221	379,447	48,611
	For the year ended 31 Dec	ember 2021				***************************************	
	Unrestricted funds	-	10,456	28,057	10,098		48,611
		-	10,456	28,057	10,098		48,611
		 =				- 1	
			* w		*	ng.	
8	Grants payable						
						2022	2021
	Grants to institutions					-	2,340
	Grants to individuals					20,221	7,758
						20,221	10,098

Grants payable

For the year to 31 December 2022 grants were awarded to 10 (2021 - 20) individuals to support their attendance at associated network events and 0 (2021 - 4) network associations.

For the year to 31 December 2022 grants were awarded to 62 (2021 - 0) individuals to support their attendance at the biennial 2022 conference.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

8	Grants payable					Continued)
9	Support costs					
		Support Go		2022	2021	
		costs	costs			
		£	£	£	£	*
						4 5
	Other expenses	6,589	-	6,589	3,683	* * * ·
	Bank charges					Conference £4,954, Other
100	<i>₩</i>	6,981	-	6,981	1,281	£2,027
	Loss on exchange	_	-	-	12,900	
	· ·					· · · · · · · · · · · · · · · · · · ·
`,	Trustees expenses	•	2.080	2,080	50	Governance
	Accountancy and		-,			Governance
	examination fee	-	3,456	3,456	2,400	The second second
						, ,
		13,570	5.536	19,106	20,314	
	Analysed between					
14.	Charitable activities	13,570	5,536	19,106	20.314	engles with a compared to
	Citatilable activities	13,570	5,550	13,100	20,314	

Governance costs includes payment in respect of the independent examination fee £800 (2021 - £800) and payment in respect of accountancy services £2,656 (2021 - £1,600).

Other expenses includes payments to affiliated organisations £5,587 (2021 - £2,688).

10 Members Of The Executive Committee

None of the Members of the Executive Committee (or any persons connected with them) received any remuneration during the year.

Travel costs amounting to £2,080 (2021- £50) were reimbursed on behalf of 8 (2021 - 1) members of the executive committee.

and the second of the second o

11 Net gains/(losses) on investments

\$1. N	Unrestricted funds	Total
	2022 £	2021 £
Revaluation of investments	(10,911) °	·

12 Taxation

No provision has been made in the accounts for Corporation Tax as the company is a non-profit making organisation and a registered charity.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS MASSOCIATION OF SOCIAL ANTHROPOLOGIST MASSOCIATION OF SOCIAL ANTROPOLOGIST MASSOCIATION OF SOCIAL ANTROPOL

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) JAIONANIA BHT OT SETON FOR THE YEAR ENDED 31 DECEMBER 2020 SABORD 31 DECEMBER

13 ou Fixed asset investme	ents				Grants poyable	3
					Lis	ted
					etana jinyestme	nts,
Basin of allocation noiteulay 10 teo)	2021	2022	Govarnance	Support		£
At 1 January 2022	3	3	3	3		-
Additions		_	-	_	166,3	330
Valuation changes	3,003	6.539	-	68ଟ ଓ	2,0f)her akpanses	911)
Conference £4.954, Other	•				ounk chaigos	—
At 31 December 2022	1,251 12,900	6.931	•	3.251	4,751 خجنة on فحطمارو	419
Carrying amount	V			_	Spin 2 Street	
At 31 December/2022	00	2 08?	2 080		acendoxa se shed 55,4	419
Governance	2 400	224 6	2 450		Countancy 6.1d	
At 31 December 2021	2,400	3 456	3 456	•	examination fea	-
	h hc 00	201.04	563.7	ATT C.		
	20,314	19 106	5,533	13 570		
		water water in the	AND A STREET, WE	proper in which		
44 =	20.244	235.05	203.1	OTT (A	Analysid betwinn	
14 Financial instrument	8*10:07	19 105	388 J === us	13 570	2012 stable 2002 tics £	U27 £
15 Debtors Amounts falling due	7 12021 -	nications, ES SE			#== E800 (<u>***********************************</u>	== 021 £
Trade debtors				o Committee	Mismbors 1242 he Executiv	67
Other debtors			•		1,551 52,7	
d with them) received any	s connecte	no m aa vas to	e Committee 4	the Evenutiv	•	
		•	•	3.5	ot print ===== the year	763
313 12 612611 (1 1 1 20 2)	D 10 1101.0.	r no calendaria	,, o , , , o , , , , , , , , , , , , ,	203/ 650 (1	risecutive committee.	
16 Creditors: amounts f	allina dua s	rithin one was	_		190311 11 20 37 20 37	
16 Creditors: amounts f	aming due	within one yea	r	etmonts	os Net gaina(<u>2002</u> 03) on inve	
Unrestricted Total					£	£
Other creditors					24.470 4.4	200
Other creditors					31,176 14,8	390
2022 2021						
Creditors includes fund - PACSA balance held - APPLY balance held	l of £2,015 ((2021 - £2,015)			Revaluation of investments	
17 Related party transac	ctions					

There have been no related party transactions in the reporting period that require disclosure except expenses provide provided in Note 9. art in elem need sen noisyon of organisation and a registered charity

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

18 Employees

The average monthly numbers of persons (including directors) employed by the company during the year was 0 (2021 - 0).

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

18 Employers

The everage monthly numbers of persons (including directors) employed by the company during the year was G (2021 - G).