

International Scattering Alliance
Org. Nr. 802532-6193

Statement of Accounts for Financial Year 2023-01-01 to 2023-12-31

Income and Expenditure Statement		
	2023-01-01 - 2023-12-31	2022-01-01 - 2022-12-31
Income		
Membership Fees	30000	0
Gifts and grants	0	0
Other operating income	0	0
Sales revenue	0	0
Other incomes	0	0
<i>Total Income</i>	30000	0
Expenditure		
Operating costs	1200	900
Sales costs	0	0
Reimbursements	0	0
Depreciation & write-downs of fixed assets	0	0
Other expenses	1541	1339
<i>Total Expenditure</i>	2741	2239
Operating Surplus/Deficit		
Financial income	0	0
Financial costs	0	0
<i>Surplus/deficit after financial items</i>	27259	-2239
Year-end appropriations	0	0
Tax	0	0
Annual Surplus/Deficit	27259	-2239

Balance Sheet		
	2023-12-31	2022-12-31
Assets		
Intangible assets	0	0
Equipment	0	0
Accounts receivable	0	0
Other receivables	0	0
Financial investments	0	0
Cash and bank balances	33570	6311
Total Assets	33570	6311
Capital		
Balanced Surpluses / Deficits	6311	8550
Annual Surplus/Deficit	27259	-2239
Total Capital	33570	6311
Untaxed Reserves	0	0
Liabilities		
Loan debt	0	0
Accounts payable	0	0
Tax liabilities	0	0
Other debt	0	0
Total Capital and Liabilities	33570	6311

Notes:

- The financial year for the International Scattering Alliance runs with the calendar year
- This year's accounts have entries based on Swedish accounting guidelines that cover all possible types we could consider for the Alliance. Future years may not include all entries as it is not required to report zero lines if they were zero in the previous financial year.
- In order to separate banking cost from expenditure on alliance activities, spending on activities is given in the other expenses line

Date and Place : 2024-03-18 Lund

Signature :



A J Jackson
Treasurer

Date and Place : 2024-03-18 Didcot

Signature :



T Snow
Chair

Date and Place : 2024-03-18 Gaithersburg

Signature :



P D Butler
Auditor