

**National Association for Hospital Education**

**Income and Expenditure Account  
For the period 1 June 2024 to 31 May 2025**

<b>Income:</b>	
Memberships	10,205
Events	23,545
	<b>33,750</b>
<b>Expenditure:</b>	
Membership Events	36,668
Finance	34
PAY (Service Charges)	105
Membership Costs Accrual	
	<b>36,806</b>
<b>Surplus/Deficit</b>	- 3,056

**Balance Sheet  
At 31 May 2025**

<b>Assets:</b>	
<b>Cash at Bank 31/5/2025</b>	13,614
Cash at Bank	- 3,056
	<u>10,558</u>
<b>Liabilities:</b>	
Accruals	10,557
<b>Total Assets less Liabilities</b>	1
<b>Reserves</b>	
Share Capital	1