

The Lewis Carroll Society
Balance Sheet
Year ended 30 September 2023

	2023	2022
Fixed Assets	0	0
Current Assets		
Debtors/accrued income	0	0
Nat West Current a/c	2620	2434
Cambridge & Counties	11996	11757
PayPal	296	1770
Cash in hand	<u>0</u>	<u>0</u>
Total Assets	14912	15961
Less Current Liabilities	<u>0</u>	<u>0</u>
Balance	14912	15961
Brought forward	15671	18519
Surplus/loss for the year	-1049	<u>-2848</u>
Carry forward	14622	15671
Ellis Hillman Award	<u>290</u>	<u>290</u>
	14912	15961