

The Lewis Carroll Society
Balance Sheet
Year ended 30 September 2024

	2024	2023
Fixed Assets	0	0
Current Assets		
Debtors/accrued income	0	0
Nat West Current a/c	1708	2620
Cambridge & Counties	12467	11996
PayPal	0	296
Cash in hand	0 14175	0 14912
Total Assets	<u>14175</u>	<u>14912</u>
Less Current Liabilities	<u>0</u>	<u>0</u>
Balance	<u>14175</u>	<u>14912</u>
Brought forward	14622	15671
Surplus/loss for the year	<u>-737</u>	<u>-1049</u>
Carry forward	13885	14622
Ellis Hillman Award	290	290
	<u>14175</u>	<u>14912</u>