

# INSTITUTE OF EXPLOSIVES ENGINEERS (A COMPANY LIMITED BY GUARANTEE)

## STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets		17,412		14,816
<b>Current assets</b>				
Stocks	-		1,610	
Debtors	192,921		122,715	
Cash at bank and in hand	294,820		403,370	
		<u>487,741</u>		<u>527,695</u>
<b>Creditors: amounts falling due within one year</b>		<u>(231,671)</u>		<u>(185,865)</u>
<b>Net current assets</b>		<u>256,070</u>		<u>341,830</u>
<b>Total assets less current liabilities</b>		<u>273,482</u>		<u>356,646</u>
<b>Reserves</b>				
Income and expenditure account		<u>273,482</u>		<u>356,646</u>
<b>Members' funds</b>		<u>273,482</u>		<u>356,646</u>