

**NATIONAL ASSOCIATION OF RETIRED FIREFIGHTERS**

**STATEMENT OF ACCOUNTS**

for the year ended

**31 DECEMBER 2024**

Chipchase Manners  
Chartered Accountants  
384 Linthorpe Road  
Middlesbrough  
TS5 6HA



**NATIONAL ASSOCIATION OF RETIRED FIREFIGHTERS**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024**

<u>Income</u>	<u>2024</u> £	<u>2023</u> £
Subscriptions		
Branch	33,878	47,502
Direct	2,540	1,771
Donations	810	-
Investments Interest	2,203	1,111
Merchandise (Loss)/Profit	595	2,779
Other income	4,658	12,432
	<hr/> 44,684	<hr/> 65,595
<u>Expenditure</u>		
Travel	3,983	3,778
Subsistence	395	550
Accommodation	1,997	2,902
Postage	704	425
Telephone	899	968
Printing & Stationery	980	412
Membership Fees: NPC	681	713
Membership Fees: PSPS	-	307
Bank charges	53	11
Insurance	386	369
Donations: Fire Service National Benevolent Fund	200	400
Firefighters Memorial Charitable Trust	200	-
Miscellaneous	246	49
Depreciation	123	263
Accountancy charges	768	732
Honoraria	4,947	6,182
PCP (printing Narf News)	15,617	14,453
ADM (postage Narf News)	20,849	11,058
Creative Souls (Narf News)	1,840	1,200
Competition prizes	200	150
Wreaths & Flowers	252	75
Data Protection	-	35
Repairs	80	14
AGM	4,025	2,605
Marketing	296	247
Gain/(Loss) on disposals	1,999	-
Subscriptions	738	523
Francotyp	720	1,408
	<hr/> (63,178)	<hr/> (49,829)
Excess of Expenditure over Income	<hr/> (18,494)	<hr/> 15,766



# NATIONAL ASSOCIATION OF RETIRED FIREFIGHTERS

## BALANCE SHEET AS AT 31 DECEMBER 2024

		<u>2024</u> £		<u>2023</u> £
<u>Fixed Assets</u>				
Equipment		791		1,144
As at 1 January 2024		-		157
Additions during the year		(306)		(247)
Disposals during the year		485		1,054
		(123)		(263)
<u>Less Depreciation</u>		362		791
<u>Current Assets</u>				
Debtors	1,400		952	
Stock of Merchandise	7,431		6,997	
Deposit Accounts	68,294		58,090	
Current Account	21,292		48,839	
Petty Cash	58		58	
	98,475		114,936	
<u>Less Current Liabilities</u>				
Creditors	1,556		-	
Accruals	768		720	
	(2,324)		(720)	
		96,151		114,216
		96,513		115,007
Represented by				
<u>Accumulated Fund</u>				
Balance b/fwd		115,007		99,241
Add Surplus/(Deficit) for year		(18,494)		15,766
		96,513		115,007



**To the Members of National Association of Retired Firefighters**

We have examined the above Balance Sheet and Income and Expenditure Account for the year ended 31 December 2024 and confirm that they are in accordance with the books, records and other information supplied to us.

Chipchase Manners  
Chartered Accountants  
384 Linthorpe Road  
Middlesbrough  
TS5 6HA

10/03/2025

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Signed .....



National Treasurer 18/3/2025