

Registered number
04354339

European Venous Forum Ltd

Unaudited Accounts

31 December 2020

**European Venous Forum Ltd
Company Information**

Directors

Andreas Nicos Nicolaides
Anne Frances Taft
Kypros Nicholas

Secretary

Anne Frances Taft

Accountants

Nicholas Peters & Co
2nd Floor
10-12 Bourlet Close
London
W1W 7BR

Registered office

2nd Floor
10-12 Bourlet Close
London
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European Venous Forum Ltd
Profit and Loss Account
for the year ended 31 December 2020

	2020	2019
	£	£
Turnover	39,024	661,303
Other income	69	201
Gross profit	<u>39,093</u>	<u>661,504</u>
Staff costs	(47,631)	(56,073)
Depreciation and other amounts written off assets	(718)	(101)
Other charges	(148,280)	(525,905)
(Loss)/profit before taxation	<u>(157,536)</u>	<u>79,425</u>
Tax	17,433	(15,110)
(Loss)/profit	<u>(140,103)</u>	<u>64,315</u>

European Venous Forum Ltd
Detailed profit and loss account items
for the year ended 31 December 2020

This schedule does not form part of the statutory accounts

	2020	2019
	£	£
Sales		
Income	<u>39,024</u>	<u>661,303</u>
Other income		
Interest receivable	<u>69</u>	<u>201</u>
Staff costs		
Wages and salaries	42,000	46,850
Pensions	1,260	1,301
Employer's NI	1,151	2,282
Travel and subsistence	<u>3,220</u>	<u>5,640</u>
	<u>47,631</u>	<u>56,073</u>
Depreciation and other amounts written off assets		
Depreciation	<u>718</u>	<u>101</u>
Other charges		
General administrative expenses:		
Telephone and fax	-	196
Stationery and printing	738	1,934
Subscriptions	882	790
Bank charges	2,009	2,498
Insurance	-	334
Software	26,022	13,312
Other freelance cost	615	-
Foreign Exchange	(40)	2,209
EVFoundation Grants	1,500	2,561
Payments made under gift aid	-	20,000
	<u>31,726</u>	<u>43,834</u>
Legal and professional costs:		
Accountancy fees	2,808	2,413
Management fees	42,000	42,000
Other legal and professional	246	-
	<u>45,054</u>	<u>44,413</u>
Other		
Other direct costs	<u>71,500</u>	<u>437,658</u>
	<u>71,500</u>	<u>437,658</u>
	<u>148,280</u>	<u>525,905</u>