

Charity Registration No. 1108186

Company Registration No. 05181210 (England and Wales)

**EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

LEGAL AND ADMINISTRATIVE INFORMATION

Members Of The Executive Committee

Professor Rachael Goberman-Hill
Dr Alberto Corsin Jimenez
Professor Thomas Hylland Eriksen
Dr Valeria Siniscalchi
Professor Sarah Green (Appointed 3 April 2017)
Professor Sabine Strasser (Appointed 3 April 2017)
Professor Marcus Banks (Appointed 3 April 2017)
Dr Georgeta Stoica (Appointed 3 April 2017)

Secretary Professor Rachael Goberman-Hill

Charity number 1108186

Company number 05181210

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EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

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EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 DECEMBER 2017

The Executive Committee present their report and accounts for the year ended 31 December 2017.

The accounts have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)"

Objectives and activities

The Charity's Objects are: to promote education and research in social anthropology by improving understanding of world societies and encouraging professional communication and cooperation between anthropologists, especially in Europe.

The Executive Committee have paid due regard to the guidance on public benefit issued by the Charity Commission in deciding what activities the Charity should undertake.

Membership

The Association has four categories of membership:

- Founder members:- Those who attended the inaugural general assembly of the unincorporated association on 14 January 1989.
- Ordinary members:- Social anthropologists who have been admitted to membership by decision of the Trustees. Eligibility for Ordinary Membership is based on one of the following criteria: possession of a Masters degree (or equivalent) in social anthropology (or equivalent) from a European University, or possession of a teaching or research post in social anthropology.
- Honorary members:- Distinguished scholars selected by trustees.
- Student members:- Students on a Masters programme in social anthropology, in PhD programme in social anthropology, or a Masters and/or PhD programme in social sciences with focus on social anthropology.

The Executive Committee has assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Achievements and performance

European Association of Social Anthropologists (EASA) publishes regular newsletters, providing information about activities and events. Newsletters may be accessed online at <http://www.easeonline.org/newsletter.shtml>. The 2017 Annual General Meeting of EASA took place on 16 November 2017 at the University of Bern, Switzerland. Also on 16-17 November 2017 EASA organised an event 'On politics and precarities in Academia: anthropological perspectives'.

A principal activity of EASA is to organise a major international conference devoted to anthropology once every two years. In 2017 no annual conference was held, and planning took place for EASA's 15th biennial conference to be held in August 2018 at Stockholm University, Sweden. Information about the conference can be found at <https://www.easaonline.org/conferences/easa2018>.

EASA publishes a scholarly journal Social Anthropology/Anthropologie Sociale, which is produced and distributed on EASA's behalf by Wiley Blackwell Publishers Ltd, issued four times a year with occasional special issues in addition to these. The journal consists of original research articles and book reviews. Its home page may be visited at: <http://www.easaonline.org/journal.shtml>. EASA also publishes a book series, which is produced and distributed on our behalf by Berghahn Books. The book series includes edited collections and monographs and its home page is <http://www.easaonline.org/bookseries.shtml>.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2017

A further activity of EASA is to encourage the formation and activities of networks devoted to specific aspects of anthropological research, practice and theory. Information about EASA networks may be found at :<http://www.easaonline.org/networks/>.

EASA is a member of the World Council of Anthropological Associations (WCAA) and a sister association of the International Society for Ethnology and Folklore (SIEF). Members of the EASA Executive are involved in ensuring a presence for anthropology within lobbying bodies and its recognition within scholarly research funding programmes, such as those sponsored by the European Union.

Financial review

EASA's income is generated through membership subscriptions, which are collected annually, through conference fees, and to a lesser extent by grants and income from publications.

The administration of EASA is undertaken by a professional anthropological administrator NomadIT. EASA itself employs no staff, and owns or rents no building. The trustees receive reimbursement only of travel and subsistence expenses at cost to attend meetings, which are usually held twice each year, with frequent email discussion between meetings. In 2017, Trustees held two meetings in person. These were: Stockholm on 3-4 April 2017 and in Bern on 16-17 November 2017.

EASA is a comparatively young organisation when compared with its two largest counterparts, which are the American Anthropological Association, and the Royal Anthropological Institute. EASA has no buildings, and no assets other than the cash savings in its bank accounts, which double as a reserve. At a minimum, these are set at the cost of one major conference should it fail, and the cost of employing alternative administrative support should NomadIT for any reason no longer be available to administer the association.

Funds surplus to the everyday running of the charity are invested in savings accounts and fixed term deposits. Banks that hold EASA's funds have been selected on the basis of their ethical credentials. In 2017, the banks in which EASA held its cash were: The Co-operative Bank, Metro Bank, Triodos Bank and Charity Bank. No equities or investments are held other than the cash deposits.

It is regarded as prudent to continue to make a small annual surplus when possible and reinvest the remainder in anthropological activities such as conference grants and activity grants to scholarly networks of EASA.

Income from subscriptions and charitable activities of £91,778 has been recognised in the accounts. Expenditure of £82,188 relating to membership administration and charitable activities was expended leaving reserves of £348,884.

Plans for future periods

EASA's plans for the future comprise continuation of the journal, book series and networks. A central piece of work is planning for the biennial conference that will be held in August 2018 at Stockholm University. EASA also plans to continue to explore how best to support early career and precarious scholars.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

EXECUTIVE COMMITTEE REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2017

Structure, governance and management

The Charity is a company limited by guarantee, and therefore governed by its memorandum and articles of association.

The legal and administrative information page forms part of the Executive Committee Report.

The Executive Committee, who are also the directors for the purpose of company law, and who served during the year were as below. It should be noted that scheduled elections take place every two years, the last election taking place in January 2017 with trustee roles taken up on the 3 April 2017.

The members of the Executive Committee were:

Professor Rachael Goberman-Hill

Dr Alberto Corsin Jimenez

Professor Thomas Hylland Eriksen

Dr Valeria Siniscalchi

Professor Sarah Green

(Appointed 3 April 2017)

Professor Sabine Strasser

(Appointed 3 April 2017)

Professor Marcus Banks

(Appointed 3 April 2017)

Dr Georgeta Stoica

(Appointed 3 April 2017)

Dr Hana Cervinkova

(Resigned 3 April 2017)

Dr Niko Besnier

(Resigned 3 April 2017)

Dr Paolo Favero

(Resigned 3 April 2017)

Dr Patrick Laviolette

(Resigned 3 April 2017)

Recruitment and appointment of trustees

The trustees, who are also directors for the purpose of company law are known as the executive committee under the company's Articles. Under the requirements of the Memorandum and Articles of Association the members of the executive committee are elected by postal ballot of the members and may serve for a period of two years. They may be elected for a second period of two years, up to a maximum of four years. The trustees may co-opt two further trustees of whom one should be the Secretary. The trustees can also appoint a Treasurer who may be appointed as a Trustee. Trustees are required to be members of the Association. The Treasurer and Secretary may hold office up to a maximum of six years.

None of the Executive Committee has any beneficial interest in the company. All of the Executive Committee are members of the company and guarantee to contribute £1 in the event of a winding up.

The Charity is organised so that the directors meet regularly to manage its affairs. The directors are members of the Executive Committee and responsible for any decision making, the Administrators are responsible for the day to day transactions as well as the organisation of the EASA conference, which takes place every two years.

On behalf of the Executive Committee



Professor Rachael Goberman-Hill

Trustee

Dated: 16th August 2018

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

STATEMENT OF EXECUTIVE COMMITTEE RESPONSIBILITIES FOR THE YEAR ENDED 31 DECEMBER 2017

The Members of the Executive Committee, who are also the directors of European Association of Social Anthropologists for the purpose of company law, are responsible for preparing the Executive Committee Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Members of the Executive Committee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these accounts, the Members of the Executive Committee are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Members of the Executive Committee are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the small company regime Section 419(2) of the Companies Act 2006.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

INDEPENDENT EXAMINER'S REPORT

TO THE MEMBERS OF THE EXECUTIVE COMMITTEE OF EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

I report on the accounts of the Charity for the year ended 31 December 2017, which are set out on pages 6 to 14.

Respective responsibilities of Members of the Executive Committee and examiner

The Charity's Members of the Executive Committee, who are also the directors of European Association of Social Anthropologists for the purposes of company law, are responsible for the preparation of the accounts. The Members of the Executive Committee consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law (Part 16 of the Companies Act 2006) and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (ii) to prepare financial statements which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities;have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

M. Westbury

Michelle Westbury FCCA

Association of Chartered Certified Accountants
Friend James Limited
4th Floor Park Gate
161-163 Preston Road
Brighton
East Sussex
BN1 6AF

Dated: 29/08/2018

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2017

	Notes	2017 £	2016 £
<u>Income from:</u>			
Membership subscriptions	3	66,169	104,219
Charitable activities	4	24,330	214,440
Investments	5	1,279	2,883
Total income		91,778	321,542
<u>Expenditure on:</u>			
Raising funds	6	31,343	39,121
Charitable activities	7	50,845	212,020
Total resources expended		82,188	251,141
Net income for the year/ Net movement in funds		9,590	70,401
Fund balances at 1 January 2017		339,294	268,893
Fund balances at 31 December 2017		348,884	339,294

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	13	18,291		82,153	
Cash at bank and in hand		367,982		351,480	
		<u>386,273</u>		<u>433,633</u>	
Creditors: amounts falling due within one year	14	(37,389)		(94,339)	
Net current assets			<u>348,884</u>		<u>339,294</u>
Income funds					
Unrestricted funds			348,884		339,294
			<u>348,884</u>		<u>339,294</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2017. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The Members of the Executive Committee acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Members Of The Executive Committee on 16th August 2018



Professor Rachael Gooberman-Hill
Trustee

Company Registration No. 05181210

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

Charity information

European Association of Social Anthropologists is a private company limited by guarantee incorporated in England and Wales. The registered office is RAI, 50 Fitzroy Street, London, W1T 5BT.

1.1 Accounting convention

The accounts have been prepared in accordance with the Charity's Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The accounts have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Members of the Executive Committee have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Members of the Executive Committee continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Members of the Executive Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

1.4 Incoming resources

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable.
- Investment income is included when receivable.
- Incoming resources from grants, membership subscriptions, conferences and workshops are accounted for as the charity earns the right to consideration by its performance. This could result in income from the bi-ennial conference being deferred until the conference takes place.

1.5 Resources expended

Expenditure is recognised on an accruals basis inclusive of any VAT. The specific policies are:

- Costs of generating funds comprise the costs associated with membership administration.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

(Continued)

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Grant expenditure is recognised once an unconditional commitment to pay the grant has been communicated or the grant has been paid, whichever is the earlier. The charity has not made any grant commitments of more than one year.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees and costs linked to the strategic management of the company.
- All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource.
- Support costs are those costs that assist the work of the charity towards achieving its charitable activities.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks.

1.7 Financial Instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies (Continued)

1.8 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation are included in net income/(expenditure for the period).

1.9 Funds

The funds of the charity are all unrestricted for charitable purposes.

2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the Members of the Executive Committee are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Membership subscriptions

	2017	2016
	£	£
Membership fees	66,169	104,219

4 Charitable activities

	Conferences and workshops	Publication income	Other income	Total 2017	Total 2016
	£	£	£	£	£
Charitable activities income	-	17,695	6,635	24,330	200,588
Performance related grants	-	-	-	-	13,852
	-	17,695	6,635	24,330	214,440

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2017

5 Investments

	2017	2016
	£	£
Interest receivable	<u>1,279</u>	<u>2,883</u>

6 Raising funds

	2017	2016
	£	£
<u>Costs of generating voluntary income</u>		
Other fundraising costs	<u>31,343</u>	<u>39,121</u>
	<u>31,343</u>	<u>39,121</u>

Other fundraising costs consist of Membership administration.

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2017

7 Charitable activities

	Conference	Publication	Other	Grants payable	Total 2017	Total 2016
	£	£	£	£	£	£
Conference administration costs	-	-	-	-	-	47,744
Other conference costs	1,062	-	-	-	1,062	127,431
Publishing expenses	-	1,774	-	-	1,774	5,565
Translation costs	-	3,420	-	-	3,420	1,684
PACSA costs	-	-	6,669	-	6,669	-
	<u>1,062</u>	<u>5,194</u>	<u>6,669</u>	<u>-</u>	<u>12,925</u>	<u>182,424</u>
Grant funding of activities (see note 8)	-	-	-	23,732	23,732	17,466
Share of support costs (see note 9)	1,656	-	-	-	1,656	7,554
Share of governance costs (see note 9)	12,532	-	-	-	12,532	4,576
	<u>15,250</u>	<u>5,194</u>	<u>6,669</u>	<u>23,732</u>	<u>50,845</u>	<u>212,020</u>
Analysis by fund						
Unrestricted funds	15,250	5,194	6,669	23,732	50,845	
	<u>15,250</u>	<u>5,194</u>	<u>6,669</u>	<u>23,732</u>	<u>50,845</u>	
For the year ended 31 December 2016						
Unrestricted funds	187,305	7,249	-	17,466		212,020
	<u>187,305</u>	<u>7,249</u>	<u>-</u>	<u>17,466</u>		<u>212,020</u>

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2017

8	Grants payable		
	Grants to individuals	23,732	17,466

Conference

For the year to 31 December 2017 the charity awarded grants to 69 (2016 - 169) individuals totalling £23,732 (2016: £17,466).

9	Support costs	Support costs	Governance costs	2017	2016	Basis of allocation
		£	£	£	£	
	Other expenses	1,442	-	1,442	3,354	
	Bank charges	2,159	-	2,159	8,088	
	Profit on exchange	(1,945)	-	(1,945)	(3,888)	
	Trustees expenses	-	3,557	3,557	1,816	Governance
	Accountancy and examination fee	-	2,400	2,400	2,760	Governance
	Travel costs	-	6,575	6,575	-	Governance
		<u>1,656</u>	<u>12,532</u>	<u>14,188</u>	<u>12,130</u>	
	Analysed between					
	Charitable activities	<u>1,656</u>	<u>12,532</u>	<u>14,188</u>	<u>12,130</u>	

10 Members Of The Executive Committee

None of the Members of the Executive Committee (or any persons connected with them) received any remuneration during the year. Travel costs amounting to £3,557 (2016- £1,816) were reimbursed on behalf of 8 (2016 - 6) members of the executive committee. As agreed by the executive committee payment was made during the year to Patrick Laviolette for translation services totalling £3,420.

11 Taxation

No provision has been made in the accounts for Corporation Tax as the company is a non-profit making organisation and a registered charity.

12	Financial instruments	2017	2016
		£	£
	Carrying amount of financial assets		
	Debt instruments measured at amortised cost	18,291	82,153
		<u></u>	<u></u>
	Carrying amount of financial liabilities		
	Measured at amortised cost	37,389	94,339
		<u></u>	<u></u>

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2017

13 Debtors

	2017	2016
	£	£
Amounts falling due within one year:		
Other debtors	18,291	82,153
	<u>18,291</u>	<u>82,153</u>

14 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	37,389	94,339
	<u>37,389</u>	<u>94,339</u>

15 Employees

The average monthly numbers of persons (including directors) employed by the company during the year was 0 (2015 - 0).