

Canadian Society for Science and Ethics in Medicine

Financial Statements

For the Year Ended December 31, 2023
(Unaudited - see Compilation Report)

Canadian Society for Science and Ethics in Medicine

For the Year Ended December 31, 2023

CONTENTS

	<u>Page</u>
Financial Statements	
Compilation Report	1
Balance Sheet	2
Statement of Operations and Retained Earnings	3



Complete Accounting Solutions
Accounting & Business Professionals

#100, 17619 – 96th Avenue, Surrey, B.C., V4N 4A9

ph: (604) 498-2655

fax: (604) 677-5267

email: info@completeaccounting.ca

www.completeaccounting.ca

Compilation Report

On the basis of information provided by company's management, we have compiled the balance sheet of **Canadian Society for Science and Ethics in Medicine** as at December 31, 2023 and the statement of operations and retained earnings for the year then ended.

Management is responsible for the accompanying financial statements, including the accuracy and completeness of the underlying information used to compile and the selection of the basis of accounting.

We have performed this engagement in accordance with the Veriguide Standards for compilation engagements which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial statements.

We have not performed an audit or a review engagement to verify the accuracy or completeness of the information provided by management. Accordingly we do not express an audit opinion or review conclusion in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Complete Accounting Solutions

Complete Accounting Solutions
Public Business Accountants

Surrey, B.C.
June 19, 2024

Canadian Society for Science and Ethics in Medicine

Balance Sheet

As At December 31, 2023

(Unaudited - see Compilation Report)

	2023	2022
Assets		
Current Assets		
Cash	\$ 23,212	\$ 25,858
Total Assets	\$ 23,212	\$ 25,858
Liabilities and Shareholders' Equity		
Accounts payable and accrued liabilities	\$ 2,500	\$ 1,000
Equity		
Retained earnings	20,712	24,858
Total Liabilities and Equity	\$ 23,212	\$ 25,858

Approved on Behalf of the Directors:



Canadian Society for Science and Ethics in Medicine

Statement of Operations and Retained Earnings

For the Year Ended December 31, 2023

(Unaudited - see Compilation Report)

	2023	2022
Income		
Donations	\$ 219,540	\$ 221,222
Operating expenses		
Advertising and promotion	10,259	4,614
Interest and bank charges	36	26
Office expenses	734	-
Professional fees	212,657	191,724
Total operating expenses	223,686	196,364
(Loss) net income for the year	(4,146)	24,858
Retained earnings - Beginning of year	24,858	-
Retained earnings - End of year	\$ 20,712	\$ 24,858