

## Appendix 6

### Summary of Statistics – Employers’ Associations, returns received during the period 1 April 2016 to 31 March 2017

The figures used in Appendix 6 are taken from the summary sheets of the annual returns made by employers’ associations to the Certification Officer and provide a simple analysis of each association’s financial affairs for the year. Individual annual returns are available on the website or can be viewed at, or obtained from, the Certification Office. Where an association has functions outside the field of employment relations the return may relate to its activities as a whole and not merely to its employment relations functions.

The information in the table relates to returns received during the reporting period. Although a large proportion of these returns are for the year ending 31 December 2015, the table includes returns from employers’ associations with year ending dates ranging from October 2015 to September 2016 and therefore due in this Office between 1 April 2016 and 31 March 2017.

#### Notes

- (a) Income from investments includes interest on short term deposits.
- (b) Total income and gross expenditure figures are not confined to normal revenue income and expenditure. The figures include all items which increased or decreased an association’s funds during the year. This includes any increases or decreases in the valuation of property and other assets. Tax recoveries and provisions no longer required are included in total income and tax paid is included in total expenditure.
- (c) Some figures may have changed from last years report due to later information.

## Summary of Statistics – Employers’ Associations, 2015-2016

(see paragraph 4.24)

	GROSS INCOME				GROSS EXPENDITURE
	From Members	From Investments	Other Income	Total Income	(b)
	£000’s	£000’s	£000’s	£000’s	£000’s
	(1)	(2)	(3)	(4)	(5)
Employers’ Associations with over £2,500,000 total income					
England and Wales Cricket Board Limited	0	475	135,803	136,278	133,211
London Councils	52,476	(747)	20,791	72,520	68,954
National Farmers Union	30,893	1,361	14,530	46,784	31,076
EEF Ltd	16,573	3,695	17,745	38,013	48,522
Freight Transport Association Limited	25,697	16	0	25,713	23,243
Electrical Contractors Association	3,932	1,255	18,847	24,034	24,175
Building & Engineering Services Association	3,747	43	6,685	10,475	10,692
Association of Colleges	5,187	(286)	4,546	9,447	8,576
Road Haulage Association Limited	3,587	20	5,693	9,300	8,839
Society of London Theatre “SOLT”	519	19	6,106	6,644	6,399
Retail Motor Industry Federation Limited	3,231	276	2,357	5,864	5,174
Federation of Master Builders	3,810	160	1,108	5,078	4,908
Dairy UK Limited	998	24	4,012	5,034	1,926
Chemical Industries Association Limited	3,563	12	1,122	4,697	4,976
National Federation of Retail Newsagents	4,021	71	514	4,606	4,717
East of England Local Government Association	667	6	3,647	4,320	3,295
BFM Limited	154	5	4,087	4,246	1,840
British Printing Industries Federation	2,252	1	1,368	3,621	3,792
Glass and Glazing Federation	991	1,684	738	3,413	2,461
Electrical Contractors Association of Scotland	1,397	303	1,555	3,255	3,084
NFU Scotland	2,067	67	785	2,919	2,869
Showmen’s Guild of Great Britain, The	869	3	1,958	2,830	2,861
Producers Alliance For Cinema and Television Limited	2,042	38	674	2,754	2,768
<b>Total for above Employers’ Associations</b>	<b>168,673</b>	<b>8,501</b>	<b>254,671</b>	<b>431,845</b>	<b>408,358</b>
Total for 38 other listed Employers’ Associations	14,261	947	9,068	24,276	21,898
Total for 29 other unlisted Employers’ Associations	12,467	682	8,642	21,791	19,290
<b>Total for all Employers’ Associations 2015-2016</b>	<b>195,401</b>	<b>10,130</b>	<b>272,381</b>	<b>477,912</b>	<b>449,546</b>
Total for all Employers’ Associations 2014-2015	187,848	29,025	327,727	544,599	489,841

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## Appendix 6

TOTAL FUNDS		GROSS ASSETS					
Beginning of the Year (c) £000's (6)	End of the Year £000's (7)	Fixed Assets £000's (8)	Investments £000's (9)	Other Assets £000's (10)	Total Assets £000's (11)	Total Liabilities £000's (12)	Number of Members (13)
70,039	73,106	2,899	62,296	40,787	105,982	32,876	263
(14,075)	(10,510)	1,723	0	21,720	23,443	33,954	35
104,414	120,122	16,387	113,144	14,721	144,252	24,131	87,747
56,817	46,308	19,594	50,437	12,950	82,981	36,673	2,001
1,004	3,473	3,136	0	9,352	12,488	9,014	15,121
50,600	50,459	3,863	53,466	33,329	90,658	40,199	2,783
6,704	6,487	2,631	9,551	6,959	19,141	12,654	1,311
(7,110)	(6,239)	216	0	6,505	6,721	12,959	335
2,625	3,086	2,129	100	2,759	4,988	1,901	6,768
665	911	1,681	0	18,132	19,812	18,901	185
21,972	22,662	4,408	20,926	1,199	26,533	3,871	9,805
5,996	6,166	4,892	2,031	3,422	10,345	4,179	8,220
5,562	8,670	8,105	445	925	9,475	804	236
2,530	2,251	9	0	7,239	7,248	4,998	96
5,676	5,565	2,317	2,639	1,554	6,510	945	15,042
(2,096)	(1,071)	0	0	3,443	3,443	4,515	52
1,506	3,912	0	0	4,607	4,607	694	137
(2,181)	(2,352)	437	0	979	1,416	3,768	2
6,803	7,755	1,562	4,900	3,900	10,362	2,607	411
4,551	4,722	2,993	50	2,389	5,432	711	1,210
1,931	1,981	583	1,364	634	2,581	600	8,369
5,841	5,810	3,211	4	3,042	6,257	446	3,711
2,203	2,189	22	0	3,508	3,530	1,341	527
<b>331,977</b>	<b>355,464</b>	<b>82,798</b>	<b>321,353</b>	<b>204,055</b>	<b>608,206</b>	<b>252,742</b>	<b>164,367</b>
41,820	44,199	14,013	34,444	24,741	73,198	29,000	15,093
14,936	17,437	3,438	16,921	13,886	34,245	16,808	8,498
<b>388,733</b>	<b>417,099</b>	<b>100,249</b>	<b>372,718</b>	<b>242,682</b>	<b>715,649</b>	<b>298,550</b>	<b>187,958</b>
333,476	388,234	107,085	320,626	240,687	668,398	280,164	190,525