

THE INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

England & Wales · Charity number 1013059

Details

Other names INSTITUTE OF MAXILLO-FACIAL TECHNOLOGY

Status Registered

Legal form Charitable company

Company number [02334615](#)

Registered 1992-07-22

Register [View on the Charity Commission register](#)

Contact

Address Helen House
Great Cornbow
Halesowen
West Midlands

Phone 0121 501 3539

Email edward.malton@nhs.uk

Website www.impt.co.uk

Activities

Objects: TO ESTABLISH, OVERSEE, MAINTAIN AND TO PROMOTE THE STUDY QUALIFICATION ADVANCEMENT OF THE SCIENCE AND ART OF MAXILLO FACIAL TECHNOLOGY FOR THE BENEFIT OF THE PUBLIC. TO PROMOTE AND PROVIDE RESEARCH INTO THE SCIENCE AND ART OF MAXILLO FACIAL TECHNOLOGY AND TO PUBLISH THE USEFUL RESULTS OF ANY RESEARCH. TO PROMOTE AND SPONSOR TRAINING AIDS AND MANUALS THAT CAN BE USED TO PROMOTE THE STUDY ADVANCEMENT OF MAXILLO FACIAL TECHNOLOGISTS.

Activities: To establish and promote the study qualification advancement and knowledge of Maxilliofacial Prosthetics and Technology throughout the United Kingdom

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£17,588	£31,406	-	-
2023-12-31	£23,198	£24,738	-	-
2022-12-31	£77,245	£85,240	-	-
2021-12-31	£23,842	£14,870	-	-
2020-12-31	£21,120	£9,781	-	-

Trustees

Name	Role	Appointed
Catherine Louise Watson		2020-05-01
Catherine Turner		2020-05-01
Edward Malton		2017-01-01
James Dimond		2016-06-01
Karen Boyd		2020-07-01
Kirsty Anne Galt		2021-05-01
Marios Philippou		2025-04-01
Mark Svolkinas		2023-06-01
Naimisha Patel		2019-05-01
Naomi Sweeney		2024-04-01
Oliver Burley		2020-05-01
Pauline Elizabeth Paul		2016-05-01
RICHARD EGGLETON		
STEVEN HOLLISEY-MCLEAN		2018-04-26
Sameera Miah-Moola Ne Patel		2026-04-17
Stefan Edmondson		2017-01-01
Taranjit Malhotra		2026-04-17

Accounts

02334615

Company number

Charity number 1013059

**INSTITUTE OF MAXILLOFACIAL PROSTHETISTS
AND TECHNOLOGISTS
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS
INDEX TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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7	Detailed income and expenditure

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

COMPANY INFORMATION

AS AT 31 DECEMBER 2022

Council of management	R Eggleton J Watson B Edwards H Korla E Malton P Paul S Lakhanpal J Dimond T Coward S Campbell S Hollisey-McLean N Patel C Watson K Boyd P Kaur C Turner O Burley K Barbour	resigned 12/12/2022 interim Chair from 12/12/2022 student representative appointed 29/04/2022
President	A Sugar A Begley	resigned 21/09/2022 appointed 21/09/2022
Secretary	C Fraser-Macnamara	
Registered number	02334615	
Registered charity number	1013059	
Registered office	Ground Floor Helen House Great Cornbow Halesowen West Midlands B63 3AB	
Bankers	HSBC Bank 94 East Street Chichester PO19 1HD Barclays Bank Leicester LE87 2BB	
Accountants	Berkeley Hall Marshall Limited Chartered Accountants 6 Charlotte Street Bath BA1 2NE	

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

REPORT OF THE COUNCIL OF MANAGEMENT

FOR THE YEAR ENDED 31 DECEMBER 2022

The members of the council of management, who are also directors of the charity for the purposes of the Companies Act 2006, have pleasure in presenting their annual report, together with the financial statements of the company for the year ended 31 December 2022. The members have adopted the provisions of the 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 2019).

Principal activities

The principal activities of the company are to establish and promote the study, qualification advancement and knowledge of Maxillofacial Prosthetics and Technology throughout the United Kingdom.

Review of business

The charity has hosted a biennial international congress every two years since 1963. The income and expenditure are matched and appear in the same accounting year. The last congress was in the 2022 financial year but the Institute continued to organise and run a variety of training courses and seminars throughout this year. The committee members consider the results of the year to be satisfactory and expect to continue all educational activities in the coming year.

Council of management

The persons who have served as members of the council of management of the company during the year are as listed on page 1.

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management

The council members have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

On behalf of the Council of Management

Director



Date:

25/09/2023

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS**

I report on the accounts for the year ended 31 December 2022 set out on pages four to six.

Responsibilities and basis of report

As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Matthew Small FCA
Berkeley Hall Marshall Limited
6 Charlotte Street
Bath
BA1 2NE

Date:

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

STATEMENT OF FINANCIAL ACTIVITIES

(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Fund 2022 £	Unrestricted Fund 2021 £
Income and endowments from:			
Subscriptions		19,132	18,350
Courses, seminars and conferences		47,926	6,080
Other income		9,930	(625)
Interest received		<u>257</u>	<u>37</u>
Total		<u>77,245</u>	<u>23,842</u>
Resources expended			
Direct charitable expenditure	2	72,360	11,516
Administrative expenditure		11,740	2,274
Other	3	<u>1,140</u>	<u>1,080</u>
Total resources expended		<u>85,240</u>	<u>14,870</u>
Net (expenditure)/income for the year		(7,995)	8,972
Reconciliation of funds			
Unrestricted fund brought forward		<u>139,250</u>	<u>130,278</u>
Unrestricted fund carried forward		<u>131,255</u>	<u>139,250</u>

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS
Company Number 02334615

BALANCE SHEET AS AT 31 DECEMBER 2022

	Notes	Unrestricted Fund		Unrestricted Fund	
		2022	2021	2022	2021
		£	£	£	£
Fixed assets					
Coat of Arms			3,421		3,421
Computers and printers			<u>2,231</u>		<u>1,350</u>
			5,652		4,771
Current assets					
Cash at bank -					
General Accounts		75,695		70,341	
No 2 Accounts		11,936		26,406	
Proceedings Accounts		12,060		12,119	
Cash at Building Society		26,863		26,608	
Paypal account		<u>159</u>		<u>85</u>	
		126,713		135,559	
Creditors - amounts falling due within one year	4	<u>(1,110)</u>		<u>(1,080)</u>	
Net current assets			<u>125,603</u>		<u>134,479</u>
Total assets less current liabilities			<u>131,255</u>		<u>139,250</u>
Financed by:					
Unrestricted fund			<u>131,255</u>		<u>139,250</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Council of Management on ...15/09/2023... and were signed on its behalf by:

Director



**INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. Accounting policies

1.1 General information and basis of preparing the financial statements

The Institute of Maxillofacial Prosthetists and Technologists is a charitable company, limited by guarantee, registered in England and Wales. The company's registered number is 02334615 and its registered office can be found on the Company Information page. The company is also registered with the Charity Commission and their registered number is 1013059.

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

1.2 Incoming resources

Subscription income is recognised in the year it is received. Other income is recognised when it becomes due to the charity.

2. Direct charitable expenses

	Unrestricted Fund 2022 £	Unrestricted Fund 2021 £
Conferences, courses and technical material	<u>72,360</u>	<u>11,516</u>

3. Other costs

	2022 £	2021 £
Independent Examination	250	250
Accountancy	<u>890</u>	<u>830</u>
	1,140	1,080

4. Creditors - Amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	<u>1,110</u>	<u>1,080</u>

5. Council of management

None of the members of the council of management was remunerated for their services for the year ended 31 December 2022, nor for the year ended 31 December 2021.

Trustees' expenses

Expenses incurred by the members of the council of management met or reimbursed by the charity were £12,070 in the year ended 31 December 2022 (£2,023 – 2021). This included £5,661 for travel; £2,947 for council meetings; £2,148 for printing, postage, computer and telephone; £310 for room hire; £600 for Zoom meetings; and £403 for other. 14 trustees had expenses reimbursed in the year.

6. Taxation

The activities of the Charity fall within the exemptions afforded by the provisions of the Income Taxes Act 2007. Accordingly, there is no taxation charge in these financial statements.

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS
DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Income				
Subscriptions	19,132		18,350	
Advertising receipts and exhibitions	9,930		(1,855)	
Education income	-		1,230	
Conference receipts and refunds	47,926		6,080	
Bank and Building Society interest	<u>257</u>		<u>37</u>	
		77,245		23,842
Direct charitable expenditure				
Courses, training seminars and conferences		(72,360)		(11,516)
Administrative expenditure				
Travel expenses	4,502		959	
Website fees	1,423		715	
Postage and telephone	57		174	
Sundry expenses	403		150	
Bank charges	282		30	
Meeting fees	4,329		(204)	
Depreciation	<u>744</u>		<u>450</u>	
		(11,740)		(2,274)
Other				
Independent examination	250		250	
Accountancy	<u>890</u>		<u>830</u>	
		(1,140)		(1,080)
Excess of (expenditure)/income for the year		<u>(7,995)</u>		<u>8,972</u>

This page does not form part of the statutory financial statements

Berkeley Hall Marshall Limited
Chartered Accountants

6 Charlotte Street
Bath
BA1 2 NE

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matt@berkeleyhallmarshall.co.uk

Fee Account: 8074

14 September 2023

Ref: 0273

The Trustees
Institute of Maxillofacial Prosthetists
and Technologists
Helen House
Great Cornbow
Halesowen
West Midlands
B63 3AB

Institute of Maxillofacial Prosthetists and Technologists

To professional services rendered in connection with the preparation of the Institute's accounts for the year to 31 December 2022 and providing an Independent Examiner's Report in accordance with the requirements of the 2006 Companies Act and 2011 Charities Act.

	925.00
VAT @ 20%	<u>185.00</u>
	<u>£1,110.00</u>

Please make cheques payable to Berkeley Hall Marshall Limited or direct payment to bank

Bank details: Berkeley Hall Marshall Limited

Bank Sort Code: 40-09-19 Account Number: 42420457

With compliments

In accordance with our terms of engagement this account is payable upon presentation

VAT Reg: 930 9951 03

Director: Matt Small FCA

Registered in England and Wales No: 6539192

