

The Society of Toxicological Pathology

Trustees' Annual Report

And

Unaudited Financial Statements

For the year ended 30th September 2020

Charity number 1043793

BRITISH SOCIETY OF TOXICOLOGICAL PATHOLOGY

BSTP Secretariat
BSTP
PO Box 819
Harrogate
North Yorkshire HG1 9XF

Tel: 07894 123 533
Email: bstpoffice@aol.com
Web Site: <http://www.bstp.org.uk>

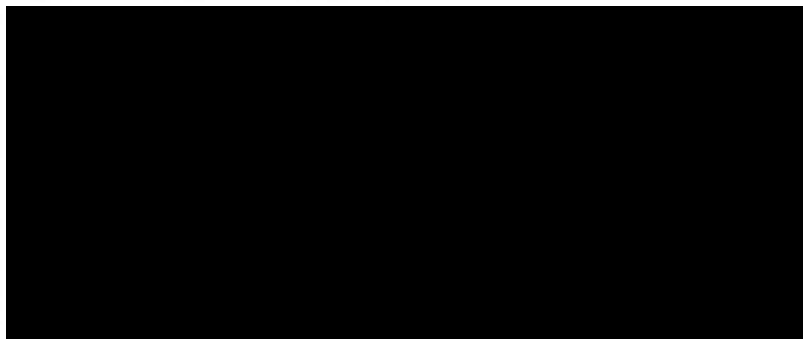


Trustees' Annual Report for the period 1st October 2019 to 30th September 2020

REFERENCE AND ADMINISTRATION DETAILS

Charity Name British Society of Toxicological Pathology
Other names charity is known by: BSTP
Registered Charity Number: 1043793
Charity's principal address: BSTP, PO Box 819, Harrogate HG1 9XF, North Yorkshire, UK

Names of charity trustees who manage the charity (from November 2019 to November 2020)



STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document: Constitution adopted 16th November 2017
How the charity is constituted: Association consisting of 189 members
Trustee selection methods: Trustees are elected by members every two years and in the case of the Chair of the Education Subcommittee, every 4 years at the appropriate annual general meeting.

ADDITIONAL GOVERNANCE ISSUES

All trustees give their time voluntary and receive no remuneration or other benefits.

OBJECTIVES AND ACTIVITIES

Summary of the objectives of the charity set out in its governing document

The two stated constitutional aims of the BSTP are:

1. To foster education and training in toxicological pathology.
2. To advance pathology for the public benefit in all its aspects pertaining to the effects of extraneous substances and environmental agents to which man or other species are exposed by design or adventitiously.

In order to achieve these aims, the society kept in mind the Charity Commission's guidance on public benefit at all Trustee (Council) meetings.

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The Trustees (Council), together with a subcommittee comprised of 12 other members of the society work together to organise and promote a programme of continuing education symposiums (CES) and other events which are open to members of the society and also non-members including students/residents and those at the start of their pathology career. These symposia also provide an opportunity for toxicological and discovery pathologists (and other scientists working with animal models), clinical pathologists and toxicologists as well as non-clinical regulatory scientists to learn about recent scientific advances and enhance their continuing professional development.

Two CES are run each year with the BSTP providing at each event, one free place and also reduced registration fees to individuals working within an "early career" environment, for example stipendiary students/researchers studying/working within a relevant scientific field, veterinary pathology residents and professional trainee pathologists working towards a professional qualification or gaining more experience within the field of toxicological pathology.

An Annual Scientific meeting is also organised (sometimes in conjunction with other societies or organisations) in order for attendees to learn about recent scientific advances and enhance their continuing professional development. Again, the BSTP are able to provide at least one free place and additionally reduced registration fees to individuals working within an "early career" environment at this event. The Annual Scientific Meeting also enables junior members of the profession to present posters or speak about their research in an informal setting. Other short scientific meetings may be organised on an occasional basis.

Additional details of objectives and activities

As part of the objectives stated above, the society holds meetings and promotes scientific research and publications relating to toxicological pathology.

In addition to the Trustees, the BSTP have an Education Subcommittee comprising of approximately 12 volunteers, who, using their expertise, are able to encourage, help and advice those new to the profession to organise events.

For all events, a volunteer is appointed as the Scientific Organiser and they (with help and advice from the Trustees and Education Subcommittee) organise the programme and liaise with all speakers and any other organisers.

Without the contribution of the volunteers, Trustees and the Education Subcommittee, the BSTP would not be able to run these events, which attract people to attend, not just from the UK and Europe, but also from the USA and Asia.

Whilst the aim is for all events is to break even, any surplus funds achieved are used to offset any deficits and enable the BSTP to provide the free place and reduced registration fees at future events for those working within an "early career" environment. Additionally, the BSTP is able to provide bursaries (on request) to help towards the cost of registration and travel from interested members and non-members of the BSTP.

Summary of the main achievements of the charity during the year

In 2020, due to Covid-19 restrictions, the BSTP Council took the decision to postpone CES 3: Carcinogenesis (due to be held in March 2020) and CES 4: Respiratory System (due to be held in July 2020) and reorganise them as virtual (Zoom) events in 2021.

The planned seminar on Digital Pathology due to take place in May 2020 was cancelled.

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During 2020, the BSTP Council and Education Subcommittee also took the decision to postpone the 2020 ASM which was due to be held in November 2020 and to reorganise the Annual Scientific Meeting as a virtual (Zoom) meeting in November 2021.

Due to the postponement of the two CES and the Annual Scientific Meeting in 2020 the BSTP did not receive any income from continuing professional development events during 2020.

However, during 2020, five webinars were held in conjunction with the BSTP (all free of charge). These were:

21st October 2020 - CLD/BSTP/BSVP Webinar - Productive veterinary pathology examination preparation: Reflections of recently qualified graduates

27th October 2020 - BSTP/STP Webinar: Carcinogenesis

4th November 2020 - ESTP/BSTP/SFTP/ECVP/ESVP Webinar: Testicular staging in rats; Otter liver and gallbladder pathology; Stem Cell pathology.

10th November 2020 - BSTP/STP Webinar: Respiratory System

13th November 2020 - BSTP Webinar – Annual General Meeting and talk on highlights of the journal Toxicologic Pathology from the past year and talk about the future ahead (47 people attended)

26th November 2020 - ESTP/BSTP/SFTP/ECVP/ESVP: Lung Lesions in a NHP during an Inhalation study - differentials of pulmonary inflammation; A preclinical model of immune mediated glomerulonephritis in NHP to investigate new translational biomarkers of glomerular diseases in the Transbioline Consortium; Lesions in SD rats (CAR/PXR double knock out).

8th December 2020 - BSTP/STP Webinar: Pathology of Mice with Humanised Immune Systems

BSTP trainee engagement – Due to the shortage of toxicological pathologists in the UK and Europe there is a perceived difficulty in filling some of the vacancies in the industry. The BSTP is still working on a number of initiatives to engage with veterinary students/graduates and provide opportunities for them to make a career in industry. Different initiatives were carried out in 2019/2020. Trainee Industrial Placement Programmes were offered at GlaxoSmithKline and Charles River were postponed until August 2020 (GSK) and until December 2020 (Charles River). Talks for residents and undergraduates to build bridges with the next generation were delivered at Bristol and Dublin veterinary medicine schools before the lockdown in March 2020. [REDACTED] working with Rebecca Terry, were responsible for all trainee matters, including lectures at the RVC (intercalated BSc). Attendance at a careers fair at Bristol by the Junior Vice President online will occur in the first quarter of 2021. An online Residents' Day was organised by [REDACTED] at the RCPATH.

BSTP sponsored publications

Toxicologic Pathology is the official journal of the BSTP. In 2020 the BSTP council established an SOP to endorse publications initiated by other societies and to submit manuscripts to Toxicologic Pathology sponsored by BSTP. The council has adopted a target of one sponsored publication per year.

The BSTP review of inhaled biologics will be published in 2021.

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Digital pathology strategy

Due to the pandemic, the digital strategy group did not meet to report back to the BSTP Council meetings during 2020.

New policies implemented

No new policies were reviewed in 2020

Interactions with other societies and professional bodies during 2019 - 2020

Royal College of Pathologists - the BSTP has had formal representation on the Speciality Advisory Committees (SACs) for Veterinary Pathology [REDACTED] on examinations committee), and Toxicology ([REDACTED]). The BSTP participated in a careers meeting held on 9 November 2019 and a RCPATH Residents' Day in 2020.

Society of Toxicologic Pathology (STP) - The BSTP and STP have a memorandum of understanding to share educational material to help the STP develop educational events within the US, based on the BSTP model. The BSTP also provide volunteers as follows:

- BSTP Representative on GESC of the INHAND initiative
- Associate Journal Editor Peter Hall (2020 to 2022), Adam Hargreaves (demitting end 2020) and Catherine Ross (2021)
- Journal (SAGE) Liaison
- Editorial Board [REDACTED]

In 2019, the STP and BSTP renewed their agreement to collaborate and jointly organise of up to five educational webinars. Ultimately, only two occasions were realised (see above), with the BSTP organising educational content and the STP providing the information technology infrastructure.

European Society of Toxicological Pathology (ESTP) - the BSTP has a volunteer observer on the ESTP Board and also provides funding towards a sponsored award - the Gopinath Lecture Award. This was not awarded in 2020 due to the postponement of the ESTP meeting in September until 2021.

Other Interactions

During the last year, the President has held joint teleconferences with Presidents of other toxicological pathology societies and the BSTP has participated in joint written responses to regulatory agencies on important issues.

Communication: Newsletter, Social Media, Journal and Website

BSTP Newsletter - Two issues of the newsletter in standalone pdf format were published in December 2019 and July 2020 with individual contributions posted to the BSTP LinkedIn group.

BSTP Journal - Toxicologic Pathology (joint with STP) - two BSTP Council members work with the publishers and the STP as Associate editors (Peter Hall and Adam Hargreaves) during 2019/2020; there are also 10 members of the Editorial Board, who, coincidentally are also members of the BSTP. The BSTP are able to offer a preferential subscription rate for the journal to members.

BSTP Web-site - Volunteer help ensures that the site is working well; however, the BSTP may, in the future look to expand the use of the website to include access to slide sets from the EPSR.

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Additional details of objectives and activities

The BSTP will organise the following events in 2020/2021:

Virtual Continuing Education Symposium 3: Carcinogenesis
2nd – 11th March 2021
Tuesday, Wednesday, and Thursday
13.00 – 16.30 (GMT+0/UCT+0)

Approved by the Royal Society of Biology for the purposes of CPD, this event may be counted as approximately 54 credits
Approximately 17.5 hours of educational activity will be recorded on Attendance Certificates

Virtual Continuing Education Symposium 4: Respiratory System
6th – 15th July 2021
Tuesday, Wednesday, and Thursday
13.00 – 16.30 (GMT+1/UCT+1)

Approved by the Royal Society of Biology for the purposes of CPD, this event may be counted as approximately 54 credits
Approximately 17.5 hours of educational activity will be recorded on Attendance Certificates

FINANCIAL REVIEW

Brief statement on the charity's policy on reserves

The BSTP has a reserves policy in line with Charity Commission Guidelines and the current reserve fund stands at £51,889, all of which is unrestricted funds. This fund is held to allow the Society to meet any unforeseen expenditure that may occur. A review of the reserves policy in November 2020 by the Trustees resulted in the view that the BSTP could still continue to meet its current obligations for a period of approximately 2 years; and that in the event that the funds fall to £30,000 immediate action will need to be taken to avoid the possibility of the society incurring further deficits. The next review is due before 30th September 2021.

Details of any funds materially in deficit

None

Other financial review details

The BSTP's main source of income is membership fees and any surpluses achieved from the events organised. In addition to this, the BSTP receives a small amount of funding from website adverts, donations and bank interest.

The majority of income is applied to the BSTP's related activities i.e. educational events, enabling bursaries or free attendance to those in the early stages of their careers, as well as part-time secretariat and financial help.

During the 2019/2020 financial year, because events were cancelled and some costs could not be recovered, the society had a deficit of funds, however, due to measures taken by the BSTP Council early on in the year to mitigate losses, there was no requirement to move any funds from the savings account.

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OTHER OPTIONAL INFORMATION

Future plans

During 2021 the BSTP will continue to organise educational events, so that those who have previously attended have the opportunity to complete the full cycle of symposia.

These events will be held virtually (as Zoom meetings) with the aim that in 2022, Council can consider whether some or all of these events can be organised as face-to-face events.

The BSTP would also like to try and reverse the historical trend of declining membership, considered largely due to an ageing workforce, fewer trainees as well as industry economics. To do this, the society hopes to reach out to those in experimental medicine or toxicology in order to establish their needs and if necessary, offer them the opportunity for relevant training. Additionally, by increasing collaboration with other societies for meetings the BSTP will aim to provide relevant education for scientists in other disciplines.

Declaration

The Trustees declare that they have approved the Trustees' report above.

Signed on behalf of the charity's Trustees

Signature:

Full Name:

Position:

Date:

PRESIDENT BSTP, 2020-2022
16/2/21

**The British Society of Toxicological Pathology
(Charity number 1043793)**

Financial statements

for the year ended 30th September 2020

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The British Society of Toxicological Pathology
(Charity number 1043793)

Independent Examiners Report

I report on the accounts of The British Society of Toxicological Pathology (charity number 1043793), for the year ended 30th September 2020, which are set out on pages 2 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required 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 and is eligible for independent examination, it is my responsibility to:

- ♦ examine the accounts under section 145 of the 2011 Act,
- ♦ 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
- ♦ to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioner. 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 the 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 statement below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - ♦ to keep proper accounting records in accordance with section 130 of the 2011 Act; and
 - ♦ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Stuart Strike

Date: *18th February 2021*

Stuart Strike ATT – Independent Examiner

The Barker Partnership Limited
24 High Street
Pateley Bridge, Harrogate
HG3 5JU

The British Society of Toxicological Pathology
(Charity number 1043793)

Statement of Financial Activities
for the year ended 30th September 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Incoming and endowments from:					
Donations and legacies	5	3,095	-	3,095	215
Charitable activities	6	49,522	-	49,522	82,660
Investments	7	23	-	23	25
Other	8	1,126	-	1,126	1,550
Total		<u>53,766</u>	<u>-</u>	<u>53,766</u>	<u>84,450</u>
Expenditure on:					
Raising funds		-	-	-	-
Charitable activities	9	47,317	-	47,317	51,875
Other	10	19,212	-	19,212	21,084
Total		<u>66,529</u>	<u>-</u>	<u>66,529</u>	<u>72,959</u>
Net gains/(losses) on investments		-	-	-	-
Net income/ (expenditure)		<u>(12,763)</u>	<u>-</u>	<u>(12,763)</u>	<u>11,491</u>
Transfers between funds		-	-	-	-
Other recognised gains/(losses)		-	-	-	-
Gains/(losses) on revaluation of fixed assets		-	-	-	-
Actuarial gains/(losses) on defined contribution schemes		-	-	-	-
Other gains/(losses)		-	-	-	-
Net movements in funds		<u>(12,763)</u>	<u>-</u>	<u>(12,763)</u>	<u>11,491</u>
Reconciliation of funds					
Total funds brought forward		64,652	-	64,652	53,161
Total funds carried forward		<u>51,889</u>	<u>-</u>	<u>51,889</u>	<u>64,652</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The British Society of Toxicological Pathology
(Charity number 1043793)

Balance sheet
as at 30th September 2020

		2020		2019
		£	£	£
	Note			
Current Assets				
Debtors	11	-		1,287
Cash at bank and in hand	12	59,799		74,987
		<u>59,799</u>		<u>76,274</u>
Creditors: amounts falling due within one year	13	<u>(7,910)</u>		<u>(11,622)</u>
Net current assets		<u>51,889</u>		<u>64,652</u>
Total assets less current liabilities		<u>51,889</u>		<u>64,652</u>
The funds of the charity				
Restricted funds	15	-		-
Unrestricted funds	15	51,889		64,652
	16	<u>51,889</u>		<u>64,652</u>

In approving these financial statements as trustees of the charity we hereby confirm:

that for the period stated above, the charity was entitled to the exemption conferred by section 144(2) of the Charities Act 2011 and that we acknowledge our responsibilities for ensuring that the charity keeps accounting records which comply with section 130 of the 2011 Act.

These accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), effective 1st January 2015.

Signed on behalf of all of the trustees on10 DEC 2020.....

Trustee ...

Trustee ...

The notes on pages 4 to 10 form an integral part of these financial statements

The British Society of Toxicological Pathology
(Charity number 1043793)

Notes to the financial statements
for the year ended 30th September 2020

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), effective 1st January 2015, and with the Charities Act 2011.

1.2. Fund accounting

There are two different funds held by the charity; unrestricted and restricted. Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Unrestricted funds

These are funds which can be used in accordance with the charitable objectives of the charity at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

1.3. Recognition of assets & income

Income is recognised in the Statement of Financial Activities (SoFA) when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities. Income is only recognised in the accounts when all of the criteria regarding entitlement, probable and measurement are met.

Recognition of donations and legacies

Income is only recognised in the accounts when all of the criteria regarding entitlement, probable and measurement are met. In the case of a grant, evidence of entitlement usually exists when the formal offer of funding is communicated in writing to the charity. However, in the event that conditions are placed on the grant, those conditions must be met before income is recognised. In the case of a donation, entitlement arises immediately on its receipt.

Recognition of investment income

Income from interest is recognised when its receipt is probable and the amount receivable can be measured accurately.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

The British Society of Toxicological Pathology
(Charity number 1043793)

Notes to the financial statements
for the year ended 30th September 2020

1.4. Recognition of resources expended

Expenditure is the amount of a charity's resources that have been spent or otherwise used in carrying out its activities. An expense results in either a decrease in a charity's assets or an increase in its liabilities. Liabilities and expenditure are only recognised in the accounts when all of the criteria regarding entitlement, probable and measurement are met.

Governance costs

These costs include the preparation and examination of the statutory accounts, the cost of trustees' meetings and the costs of any legal advice to the trustees on governance or constitutional matters.

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions.

1.7. Reserves Policy

The charity aims to achieve sufficient free reserves (unrestricted funds) which will enable them to continue to support the costs of the charity in line with the charity's objectives. As a guide, the trustees have agreed that the free reserves held by the charity should be equivalent to approximately 6 months budgeted expenditure of unrestricted funds and this criteria was fully met by the accounts of the charity as at 30th September 2018.

2. Employees

	2020	2019
Number of employees		
Average number of employees during the year were:	<u>-</u>	<u>-</u>
Employment costs		
Wages & salaries	<u>-</u>	<u>-</u>

3. Trustee remuneration & expenses

No trustees received a remuneration for services rendered, however, when incurred, trustees are reimbursed for out of pocket expenses. No trustee, or anyone connected with a trustee, has a material interest in any of the charity's transactions.

	2020	2019
Trustee remuneration & benefits	<u>-</u>	<u>-</u>

4. Fees for independent examination of accounts

	2020	2019
Independent examination	<u>1,530</u>	<u>1,530</u>

The British Society of Toxicological Pathology
(Charity number 1043793)

Notes to the financial statements
for the year ended 30th September 2020

5. Donations & legacies	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£
Donations	<u>3,095</u>	<u>-</u>	<u>3,095</u>	<u>215</u>
6. Charitable activities	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£
Subscriptions	13,994	-	13,994	16,113
Meetings (note 17)	<u>35,528</u>	<u>-</u>	<u>35,528</u>	<u>66,547</u>
	<u>49,522</u>	<u>-</u>	<u>49,522</u>	<u>82,660</u>
7. Investment income	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£
Bank & treasury interest received	<u>23</u>	<u>-</u>	<u>23</u>	<u>25</u>
8. Other trading activities	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£
Website advertising	<u>1,126</u>	<u>-</u>	<u>1,126</u>	<u>1,550</u>
9. Charitable activities	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£
Meetings (note 17)	40,596	-	40,596	43,098
Sponsorship of 2019 ASM	1,228	-	1,228	-
Combined liability insurance	419	-	419	419
Bank & cardnet fees	161	-	161	249
Regonline & Cvent fees	1,269	-	1,269	1,737
Royal Society of Biology Subscription	700	-	700	690
Website costs	72	-	72	-
GoReni costs	-	-	-	2,880
Journal of Toxicological Pathology	<u>2,872</u>	<u>-</u>	<u>2,872</u>	<u>2,802</u>
	<u>47,317</u>	<u>-</u>	<u>47,317</u>	<u>51,875</u>

The British Society of Toxicological Pathology
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Notes to the financial statements
for the year ended 30th September 2020

10. Other expenses	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Independent examiners fees	1,530	-	1,530	1,530
Secretarial expenses (see below)	17,199	-	17,199	19,194
Council & EduSubCom meeting	-	-	-	-
Treasurers expenses	-	-	-	90
Misc. expenses	448	-	448	235
Data protection registration	35	-	35	35
	<u>19,212</u>	<u>-</u>	<u>19,212</u>	<u>21,084</u>
Secretarial expenses				
Courier & postage	383	-	383	389
Printing and stationery	153	-	153	92
Telephone & internet	196	-	196	235
Secretarial - CPD Seminar May 2020	672	-	672	-
Secretarial & bookkeeping costs	15,795	-	15,795	18,478
	<u>17,199</u>	<u>-</u>	<u>17,199</u>	<u>19,194</u>
11. Debtors	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
BSTP 2018 ASM	-	-	-	-
BSTP 2019 ASM	-	-	-	1,287
	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,287</u>
12. Cash at bank and in hand	Unrestricted Funds £	Restricted Funds £	Total Funds 2019 £	Total Funds 2018 £
Bank deposit account	50,262	-	50,262	50,239
Bank current account	9,537	-	9,537	24,748
	<u>59,799</u>	<u>-</u>	<u>59,799</u>	<u>74,987</u>

The British Society of Toxicological Pathology
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Notes to the financial statements
for the year ended 30th September 2020

13. Creditors: amounts falling due within one year	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Accruals	3,410	-	3,410	2,372
Repayments to be made	4,500	-	4,500	-
Income received in advance	-	-	-	9,250
	<u>7,910</u>	<u>-</u>	<u>7,910</u>	<u>11,622</u>

14. Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

15. Analysis of net assets between funds	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Fund balances at 30th September 2019 represented by:				
Current assets	59,799	-	59,799	76,274
Current liabilities	(7,910)	-	(7,910)	(11,622)
	<u>51,889</u>	<u>-</u>	<u>51,889</u>	<u>64,652</u>

The British Society of Toxicological Pathology
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Notes to the financial statements
for the year ended 30th September 2020

16. Movements in funds

	As at 1 Oct 2019 £	Incoming resources £	Outgoing resources £	Transfers £	As at 30 Sep 20 £
Unrestricted funds	64,652	53,766	(66,529)	-	51,889
Restricted funds	-	-	-	-	-
Total funds	64,652	53,766	(66,529)	-	51,889

17. Individual activity performance

Income received from activities organised by the Society is recognised in the Statement of Financial Activities gross of any expenditure. However, in the opinion of the Council, it is more important to reflect the contribution made by individual activities towards the Society's resources than to show total income and expenditure. Therefore, as part of the accounts, the detail below has been produced that demonstrates each activities' income and expenditure to show the net result and the contribution made to the Society.

Meetings	Incoming resources £	Outgoing resources £	2020 surplus/ (loss) £	2019 surplus/ (loss) £
BSTP Annual Scientific Meeting 2018	-	-	-	21,146
BSTP Annual Scientific Meeting 2019	23,446	23,440	6	-
CES 1	-	-	-	6,195
CES 2	-	-	-	(3,892)
CES 3	12,082	17,149	(5,067)	-
CES 4	-	7	(7)	-
	35,528	40,596	(5,068)	23,449