

The British Society of Toxicological Pathology

**Independent examination
for the year ended 30th September 2021**

Charity no: 1043793

BRITISH SOCIETY OF TOXICOLOGICAL PATHOLOGY

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

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

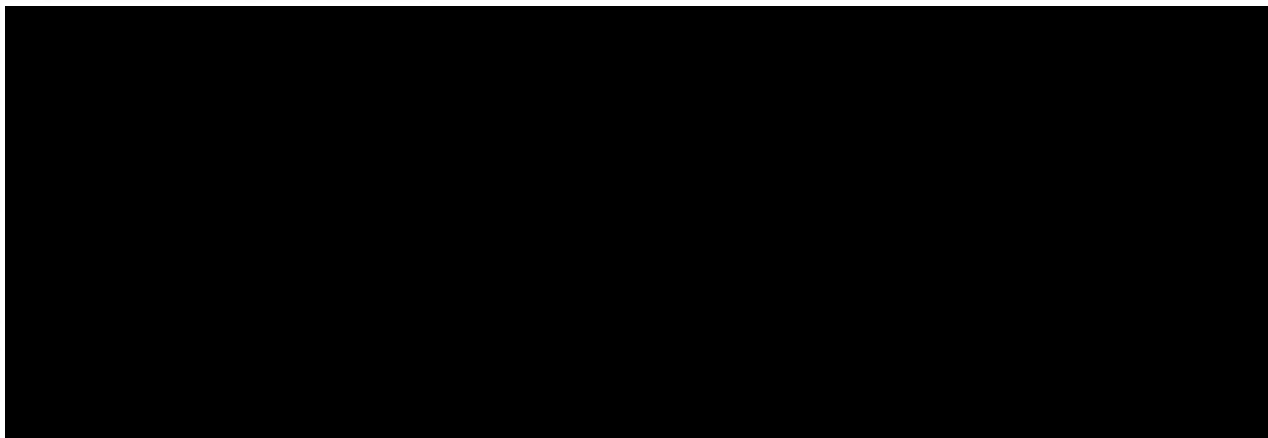


Trustees' Annual Report for the period 1st October 2020 to 30th September 2021

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 2020 to November 2021)



STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document:	Constitution adopted 16th November 2017
How the charity is constituted:	Association consisting of 179 members as of 30th September 2021
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.

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

The Trustees (Council), together with a subcommittee comprised of 13 other members of the society work together to organise and promote a programme of continuing education symposia (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, at least 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 (e.g. PhD students), veterinary pathology residents and professional trainee pathologists working towards a professional qualification (residents) 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 has an Education Subcommittee comprising approximately 13 volunteers, who, using their expertise, are able to encourage, help and advise 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.

While the aim 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 2021, due to Covid-19 restrictions, both CES were held as online events (via Zoom) i.e. CES 3: Carcinogenesis (March 2021) and CES 4: Respiratory System (July 2021).

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The 2020 Annual Scientific Meeting which was postponed in 2020, was instead held online in November 2021. The BSTP 2021 AGM was held online on 26 November, 2021.

During 2021, six webinars were held in conjunction with other societies (all free of charge). These were:

BSTP/STP Webinar December 2020 Dr Laura Janke Dr Kourosh Saeb-Parsy	Pathology of Mice with Humanised Immune Systems (Teaser for 2020 ASM, postponed to 2021)
BSTP/STP Webinar May 2021 Dr Elizabeth Neyens	The Fog Dissipates: Insight Into Pulmonary Effects of Vaping
ESTP/SFPT/BSTP and ECVP/ESVP 4th Joint Webinar June 2021 Dr Helen Booler Dr Ken Schafer Dr Elizabeth Neyens	Ocular Pathology Rita Deuchande co-organising on behalf of BSTP
BSTP/STP Webinar September 2021 Dr Arlin Rogers Dr Wendell Davis	A Pathologist Perspective on the Non-Clinical Safety Assessment of GalNAc-conjugated RNAi Therapeutics
ESTP/BSTP/SFPT and ECVP/ESVP 5th Joint Webinar October 2021 Prof Andreas Beineke Dr Henning Hvid Prof Jerome Abadie Dr Thierry Flandre	Translational Animal Models of Disease Rita Deuchande co-organising on behalf of BSTP
BSTP/STP Webinar November 2021 Prof Alessio Ciulli Dr Kevin Moreau Dr Clare Hoover	Proteolysis-Targeting Chimeras (PROTAC): Drug Development and Safety Perspectives

BSTP trainee engagement – Due to the shortage of toxicological pathologists in the UK and Europe there is a perceived difficulty in filling vacancies in the industry. The BSTP is still working on a number of initiatives to engage with veterinary students/graduates and to provide opportunities for them to make a career in the industry. Different initiatives were carried out in 2020 and 2021. Trainee Industrial Placement Programmes offered at GlaxoSmithKline and Charles River were postponed until 2022. Despite Covid-19, engagement activities continued in 2021 including "Roadshows"/careers talks at the University of Bristol (careers event for 3rd year veterinary students) and Clinical club talk (final year veterinary students). The BSTP Council trainee representative (Rebecca Terry) has also been invited to sit on the University of Surrey "Diverse Careers" panel in 2022. The trainee representative is in discussions with *The Veterinary Record* about a 'Vet Futures' article on toxicological pathology and continues to serve as a point of contact for interested residents and informal conversations. In addition, the trainee representative for the BSTP Education Subcommittee (Roy Wakefield) has updated the trainee list and utilised the online trainee register at the Royal College of Pathologists.

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BSTP sponsored publications

Toxicologic Pathology continues to be the official journal of the BSTP. The BSTP White Paper review on inhaled biologics was published in *Toxicologic Pathology* in February, 2021. In addition, the BSTP Council reviewed and endorsed six "Points to Consider" publications for the Scientific and Regulatory Policy Committee of the Society of Toxicologic Pathology, most of which have now been published in *Toxicologic Pathology*.

Digital pathology strategy

Due to the Covid pandemic, the digital strategy group did not meet to report back to the BSTP Council meetings during 2020/2021.

New policies implemented

No new policies were adopted from 1 October, 2020 to 30 September, 2021.

Interactions with other societies and professional bodies during 2019 - 2020

Royal College of Pathologists - the BSTP has had formal representation on the Speciality Advisory Committee (SAC) for Toxicology ([REDACTED]).

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
- Journal Associate Editors and reviewers
- Journal (SAGE) Liaison
- Podcast Manager for Editorial Board

In 2020/2021, the STP and BSTP continued to collaborate and jointly organise four educational webinars (see above). The BSTP organised educational content and the STP provided the information technology infrastructure.

European Society of Toxicological Pathology (ESTP) - the BSTP has a volunteer observer on the ESTP Board (Zuhal Dincer) and also provides funding towards a sponsored award - the Gopinath Lecture Award. This was not awarded in 2021 due to the online presentation of the ESTP meeting in September 2021. The BSTP donated £1391.87 (EUR 1600 euros) to the ESTP to finance joint ESTP/BSTP webinars during 2020/2021.

Other Interactions

During the last year, the President ([REDACTED]) has held joint teleconferences with Presidents of other global toxicological pathology societies.

Communication: Newsletter, Social Media, Journal and Website

BSTP Newsletter - Two issues of the newsletter in standalone pdf format were published in December 2020 and July 2021 with individual contributions posted to the BSTP LinkedIn group.

BSTP Journal - *Toxicologic Pathology* (joint with STP) - two BSTP Council members worked with the publishers and the STP as Associate editor (Peter Hall) and Podcast editor ([REDACTED]) respectively, during 2020/2021. There are also approximately five members of the Editorial Board, who, coincidentally

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are also members of the BSTP. The BSTP continued to offer a preferential subscription rate for the journal to members in 2020/2021.

BSTP Website – 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.

Additional details of objectives and activities

The BSTP organised the following events in 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 counted as approximately 54 credits.

Approximately 17.5 hours of educational activity was 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, counted as approximately 54 credits. Approximately 17.5 hours of educational activity was 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 £57,732, 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 2023.

Details of any funds materially in deficit

None

Other financial review details

The BSTP's main source of income is membership subscription 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.

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OTHER OPTIONAL INFORMATION

Future plans

During 2022 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 2023, Council can consider whether some or all of these events can be organised as face-to-face events. The events in 2022 include CES 5 on the female productive system (March, 2022) and CES 6 on the male reproductive system (July, 2022)

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 consolidation. 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 Trustees:

Signature:

Full Name:

Position:

Date:

14/2/22

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

Financial statements

for the year ended 30th September 2021

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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 2021, 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.



Date: 15th February 2022

Sarah Lawson ACA FCCA CTA – 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 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming and endowments from:					
Donations and legacies	5	131	-	131	3,095
Charitable activities	6	47,620	-	47,620	49,522
Investments	7	5	-	5	23
Other	8	800	-	800	1,126
Total		<u>48,556</u>	<u>-</u>	<u>48,556</u>	<u>53,766</u>
Expenditure on:					
Raising funds		-	-	-	-
Charitable activities	9	23,365	-	23,365	47,317
Other	10	19,348	-	19,348	19,212
Total		<u>42,714</u>	<u>-</u>	<u>42,714</u>	<u>66,529</u>
Net gains/(losses) on investments		-	-	-	-
Net income/ (expenditure)		<u>5,843</u>	<u>-</u>	<u>5,843</u>	<u>(12,763)</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>5,843</u>	<u>-</u>	<u>5,843</u>	<u>(12,763)</u>
Reconciliation of funds					
Total funds brought forward		51,889	-	51,889	64,652
Total funds carried forward		<u>57,732</u>	<u>-</u>	<u>57,732</u>	<u>51,889</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 2021

		2021		2020
		£	£	£
	Note			
Current Assets				
Debtors	11	386	-	
Cash at bank and in hand	12	70,848	59,799	
		<u>71,234</u>	<u>59,799</u>	
Creditors: amounts falling due within one year	13	<u>(13,501)</u>	<u>(7,910)</u>	
Net current assets		<u>57,732</u>	<u>51,889</u>	
Total assets less current liabilities		<u>57,732</u>	<u>51,889</u>	
The funds of the charity				
Restricted funds	15	-	-	
Unrestricted funds	15	57,732	51,889	
	16	<u>57,732</u>	<u>51,889</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 (FRS 102), effective 1st January 2015.

Signed on behalf of all of the trustees on 08 DEC 2021
(insert date)

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 2021**

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 2021

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

	2021	2020
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.

	2021	2020
Trustee remuneration & benefits	-	-
	<u> </u>	<u> </u>

4. Fees for independent examination of accounts

	2021	2020
Independent examination	1,548	1,530
	<u> </u>	<u> </u>

The British Society of Toxicological Pathology
(Charity number 1043793)

Notes to the financial statements
for the year ended 30th September 2021

5. Donations & legacies	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Donations	<u>131</u>	<u>-</u>	<u>131</u>	<u>3,095</u>
6. Charitable activities	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Subscriptions	13,229	-	13,229	13,994
Meetings (note 17)	34,391	-	34,391	35,528
	<u>47,620</u>	<u>-</u>	<u>47,620</u>	<u>49,522</u>
7. Investment income	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Bank & treasury interest received	<u>5</u>	<u>-</u>	<u>5</u>	<u>23</u>
8. Other trading activities	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Website advertising	<u>800</u>	<u>-</u>	<u>800</u>	<u>1,126</u>
9. Charitable activities	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Meetings (note 17)	14,680	-	14,680	40,596
Sponsorship of 2019 ASM	-	-	-	1,228
ESTP webinar contribution	1,392	-	1,392	-
Combined liability insurance	439	-	439	419
Bank fees	86	-	86	161
Regonline fees	-	-	-	1,269
Sumup fees	25	-	25	-
Royal Society of Biology Subscription	700	-	700	700
Website costs	485	-	485	72
GoReni costs	3,002	-	3,002	-
Journal of Toxicological Pathology	2,557	-	2,557	2,872
	<u>23,365</u>	<u>-</u>	<u>23,365</u>	<u>47,317</u>

The British Society of Toxicological Pathology
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Notes to the financial statements
for the year ended 30th September 2021

10. Other expenses	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Independent examiners fees	1,548	-	1,548	1,530
Secretarial expenses (see below)	17,468	-	17,468	17,199
Council & EduSubCom meeting	-	-	-	-
Treasurers expenses	-	-	-	-
Misc. expenses	297	-	297	448
Data protection registration	35	-	35	35
	<u>19,348</u>	<u>-</u>	<u>19,348</u>	<u>19,212</u>
Secretarial expenses				
Courier & postage	374	-	374	383
Printing and stationery	85	-	85	153
Telephone & internet	164	-	164	196
Secretarial - CPD Seminar May 2020	-	-	-	672
Secretarial & bookkeeping costs	16,845	-	16,845	15,795
	<u>17,468</u>	<u>-</u>	<u>17,468</u>	<u>17,199</u>
11. Debtors	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
CES 5	52	-	52	-
CES 6	52	-	52	-
BSTP 2021 ASM	282	-	282	-
	<u>386</u>	<u>-</u>	<u>386</u>	<u>-</u>
12. Cash at bank and in hand	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Bank deposit account	50,267	-	50,267	50,262
Bank current account	20,581	-	20,581	9,537
	<u>70,848</u>	<u>-</u>	<u>70,848</u>	<u>59,799</u>

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Notes to the financial statements
for the year ended 30th September 2021

13. Creditors: amounts falling due within one year	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Accruals	2,507	-	2,507	3,410
Repayments to be made	1,300	-	1,300	4,500
Income received in advance	9,694	-	9,694	-
	<u>13,501</u>	<u>-</u>	<u>13,501</u>	<u>7,910</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 2021	Total Funds 2020
	£	£	£	£
Fund balances at 30th September 2021 represented by:				
Current assets	71,234	-	71,234	59,799
Current liabilities	(13,501)	-	(13,501)	(7,910)
	<u>57,732</u>	<u>-</u>	<u>57,732</u>	<u>51,889</u>

The British Society of Toxicological Pathology
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Notes to the financial statements
for the year ended 30th September 2021

16. Movements in funds

	As at 1 Oct 2020 £	Incoming resources £	Outgoing resources £	Transfers £	As at 30 Sep 21 £
Unrestricted funds	51,889	48,556	(42,714)	-	57,732
Restricted funds	-	-	-	-	-
Total funds	<u><u>51,889</u></u>	<u><u>48,556</u></u>	<u><u>(42,714)</u></u>	<u><u>-</u></u>	<u><u>57,732</u></u>

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 £	2021 surplus/ (loss) £	2020 surplus/ (loss) £
BSTP Annual Scientific Meeting 2019			-	23,446
BSTP Annual Scientific Meeting 2020			-	-
CES 3	20,312	7,599	12,713	12,082
CES 4	14,080	7,081	6,999	-
	<u><u>34,391</u></u>	<u><u>14,680</u></u>	<u><u>19,712</u></u>	<u><u>35,528</u></u>