

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2024
FOR
BRITISH ATHEROSCLEROSIS SOCIETY
REGISTERED CHARITY: 1076448**

BRITISH ATHEROSCLEROSIS SOCIETY

Responsibilities of the Trustees

The trustees recognise their responsibilities for keeping proper accounting records and preparing the accounts each year. The appended accounts have been prepared on the receipts and payments basis and have been examined by the independent examiner, whose report is also appended.

Dr R Cubbon, Treasurer

For and on behalf of the Board of the Trustees



Date: 03/06/2025

Independent Examiner's Report to the Trustees of British Atherosclerosis Society

I report on the accounts of the Charity for the year ended 30 November 2024, which are set out on pages 3 to 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

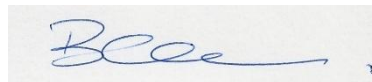
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Becky Campbell
Campbell Turner Ltd

Date: 02/06/20205

British Atherosclerosis Society

Receipts & Payments Account

For the year ended 30 November 2024

	30-Nov-24	30-Nov-23
	£	£
Receipts		
Bank Interest	3,850	2,791
Conferences / Meetings Delegates & Sponsorship	55,162	50,236
Dividends	381	381
Membership Subscriptions	3,718	2,371
Donations	13,879	29,747
Sundry Receipts	0	0
Total Receipts	76,990	85,526
Payments		
Conferences / meetings	69,585	83,310
Independent Examiners Fees	375	375
IAS & EAS Membership	299	704
Research Papers	0	6,000
Website Maintenance / IT Costs	444	317
	70,703	90,706
Net Receipts / (Payments)	6,287	-5,180
Bank Balance as at 30 November 2023	170,855	176,035
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Bank Balance as at 30 November 2024	177,142	170,855

British Atherosclerosis Society

Statement of Assets & Liabilities

For the year ended 30 November 2024

	30-Nov-24	30-Nov-23
	£	£
Cash Funds		
Bank Balances	177,142	170,855
Other Monetary Assets		
Prepayments	0	0
Investment Assets		
Shares at Cost	4,933	4,933
Assets Retained for Charity's Own Use		
Display Boards	0	0
Liabilities		
Independent Examiners Fees	375	375

Dr R Cubbon, Treasurer

For and on behalf of the Board of Trustees



Date: 03/06/2025

British Atherosclerosis Society

Notes to the Accounts For the year ended 30 November 2024

	30-Nov-24 £	30-Nov-23 £
Contributions to Conferences		
Joint Conferences - Share of Profits	0	0
Conference - Sponsorship	28,827	23,783
Conference - Participants	26,335	26,453
	<hr/> 55,162	<hr/> 50,236
Conferences		
Venue Costs	33,153	36,347
Admin Expenses	5,584	6,413
Travel Expenses	10,112	13,831
Organiser	12,720	17,041
Insurance	450	734
Speaker Fees	3,436	1,000
Prizes	2,300	1,947
AV Expenses	564	2,000
Banner, Poster & Logo Expenses	1,095	3,824
Bank Charges	171	173
	<hr/> 69,585	<hr/> 83,310

Dr R Cubbon, Treasurer

For and on behalf of the Board of Trustees



Date: 03/06/2025