

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended  
31 March 2021  
for  
BRITISH MYOLOGY SOCIETY

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

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for the Year Ended 31 March 2021

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Report of the Trustees  
for the Year Ended 31 March 2021

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The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number  
1142966

Principal address  
Box 102  
National Hospital for Neurology and  
Neurosurgery, Queen Square  
London  
WC1N 3BG

Trustees  
Professor M G Hanna  
Dr D Hilton-Jones - resigned 5.5.2020  
Professor F Muntoni  
Dr R Quinlivan

Independent examiner  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The Society was registered as a charity on 19 July 2011.

Risk management

The trustees 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.

## OBJECTIVES AND ACTIVITIES

### Purposes and aims

The Society's purpose is to act as a multidisciplinary professional body of experts to promote the clinical practice, education and clinical trials in relation to muscle disease, myasthenia gravis and spinal muscular atrophy. It is intended to be a forum of consultant level experts to consider these issues.

The aims of the Society are:

- agreeing best practice and standards of care for patients with muscle disease
- agreeing standards for training in clinical myology and clinical muscle pathology
- promoting translational research
- establishing clinical networks to facilitate and promote clinical trials and patient registries
- facilitating collaborations with patient organisations

## ACHIEVEMENT AND PERFORMANCE

### Charitable activities

- The BMS Annual Meeting was held as a shortened programme online on the 4th Nov 2020.
- The event was held online due to the SARS-CoV-2 virus pandemic. This meeting included a shortened AGM (online).
- The BMS funded free meeting places for all attendees, and this year extended attendance to non-BMS members.
- The online event was well received with excellent attendeeship and feedback.
- The key sessions for this meeting were:
  - Hot topics for myology research in 2020: Brexit and Covid-19
  - Treatment for NMDs
- BMS Paediatric Muscle Teaching Day was not held in 2020, due to the pandemic.

BMS website address is <https://www.britishmyologysociety.org/>

## FUTURE DEVELOPMENTS

The BMS has created a new event for 2021. Designed for Allied Health Professionals with a specialist interest in Neuromuscular Disease, this event will fall into the next reporting period.

The BMS will run an Annual Meeting in November 2021, which will be held online.

The BMS will run a Muscle Teaching day in November 2021.

Approved by order of the board of trustees on 11 November 2021 and signed on its behalf by:

Dr R Quinlivan - Trustee

I report on the accounts for the year ended 31 March 2021, which are set out on pages four to eight.

**Responsibilities and basis of report**

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Mr Ryan Cottingham  
FCCA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

11 November 2021

Statement of Financial Activities  
for the Year Ended 31 March 2021

|                                               | Notes | 2021<br>Unrestricted<br>fund<br>£ | 2020<br>Total<br>funds<br>£ |
|-----------------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>INCOMING RESOURCES</b>                     |       |                                   |                             |
| Incoming resources from generated funds       |       |                                   |                             |
| Voluntary income                              |       | 2,624                             | 3,025                       |
| Incoming resources from charitable activities |       |                                   |                             |
| Educational and academic                      |       | 37,597                            | 33,564                      |
| Total incoming resources                      |       | 40,221                            | 36,589                      |
| <b>RESOURCES EXPENDED</b>                     |       |                                   |                             |
| Charitable activities                         |       |                                   |                             |
| Educational and academic                      |       | 157                               | 16,373                      |
| Governance costs                              |       | 43,014                            | 19,220                      |
| Other resources expended                      |       | -                                 | 506                         |
| Total resources expended                      |       | 43,171                            | 36,099                      |
| <b>NET INCOMING/(OUTGOING) RESOURCES</b>      |       | (2,950)                           | 490                         |
| <b>RECONCILIATION OF FUNDS</b>                |       |                                   |                             |
| Total funds brought forward                   |       | 16,739                            | 16,249                      |
| <b>TOTAL FUNDS CARRIED FORWARD</b>            |       | <u>13,789</u>                     | <u>16,739</u>               |

The notes form part of these financial statements

BRITISH MYOLOGY SOCIETY

Balance Sheet  
At 31 March 2021

|                                              | Notes | 2021<br>Unrestricted<br>fund<br>£ | 2020<br>Total<br>funds<br>£ |
|----------------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>CURRENT ASSETS</b>                        |       |                                   |                             |
| Prepayments and accrued income               |       | 8,762                             | 8,762                       |
| Cash at bank                                 |       | 38,170                            | 26,940                      |
|                                              |       | <u>46,932</u>                     | <u>35,702</u>               |
| <b>CREDITORS</b>                             |       |                                   |                             |
| Amounts falling due within one year          | 3     | (33,143)                          | (18,963)                    |
|                                              |       | <u>13,789</u>                     | <u>16,739</u>               |
| <b>NET CURRENT ASSETS</b>                    |       |                                   |                             |
|                                              |       | <u>13,789</u>                     | <u>16,739</u>               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                                   |                             |
|                                              |       | <u>13,789</u>                     | <u>16,739</u>               |
| <b>NET ASSETS</b>                            |       |                                   |                             |
|                                              |       | <u>13,789</u>                     | <u>16,739</u>               |
| <b>FUNDS</b>                                 |       |                                   |                             |
| Unrestricted funds                           | 4     | 13,789                            | 16,739                      |
|                                              |       | <u>13,789</u>                     | <u>16,739</u>               |
| <b>TOTAL FUNDS</b>                           |       |                                   |                             |
|                                              |       | <u>13,789</u>                     | <u>16,739</u>               |

The financial statements were approved by the Board of Trustees on 11 November 2021 and were signed on its behalf by:

Dr R Quinlivan -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020 .

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020 .

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

|                 | 2021   | 2020   |
|-----------------|--------|--------|
|                 | £      | £      |
| Other creditors | 33,143 | 18,963 |



Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021

## 4. MOVEMENT IN FUNDS

|                    | At 1/4/20<br>£    | Net<br>movement<br>in funds<br>£ | At 31/3/21<br>£   |
|--------------------|-------------------|----------------------------------|-------------------|
| Unrestricted funds |                   |                                  |                   |
| General fund       | 16,739            | (2,950)                          | 13,789            |
|                    | <u>          </u> | <u>          </u>                | <u>          </u> |
| TOTAL FUNDS        | <u>16,739</u>     | <u>(2,950)</u>                   | <u>13,789</u>     |

Net movement in funds, included in the above are as follows:

|                    | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|--------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds |                            |                            |                           |
| General fund       | 40,221                     | (43,171)                   | (2,950)                   |
|                    | <u>          </u>          | <u>          </u>          | <u>          </u>         |
| TOTAL FUNDS        | <u>40,221</u>              | <u>(43,171)</u>            | <u>(2,950)</u>            |

Comparatives for movement in funds

|                    | At 1/4/19<br>£    | Net<br>movement<br>in funds<br>£ | At 31/3/20<br>£   |
|--------------------|-------------------|----------------------------------|-------------------|
| Unrestricted Funds |                   |                                  |                   |
| General fund       | 16,249            | 490                              | 16,739            |
|                    | <u>          </u> | <u>          </u>                | <u>          </u> |
| TOTAL FUNDS        | <u>16,249</u>     | <u>490</u>                       | <u>16,739</u>     |

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021

## 4. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

|                    | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|--------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds |                            |                            |                           |
| General fund       | 36,589                     | (36,099)                   | 490                       |
|                    | <u>          </u>          | <u>          </u>          | <u>          </u>         |
| TOTAL FUNDS        | <u>36,589</u>              | <u>(36,099)</u>            | <u>490</u>                |

A current year 12 months and prior year 12 months combined position is as follows:

|                    | At 1/4/19<br>£    | Net<br>movement<br>in funds<br>£ | At 31/3/21<br>£   |
|--------------------|-------------------|----------------------------------|-------------------|
| Unrestricted funds |                   |                                  |                   |
| General fund       | 16,249            | (2,460)                          | 13,789            |
|                    | <u>          </u> | <u>          </u>                | <u>          </u> |
| TOTAL FUNDS        | <u>16,249</u>     | <u>(2,460)</u>                   | <u>13,789</u>     |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                    | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|--------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds |                            |                            |                           |
| General fund       | 76,810                     | (79,270)                   | (2,460)                   |
|                    | <u>          </u>          | <u>          </u>          | <u>          </u>         |
| TOTAL FUNDS        | <u>76,810</u>              | <u>(79,270)</u>            | <u>(2,460)</u>            |

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2021

|                                               | 2021<br>£      | 2020<br>£     |
|-----------------------------------------------|----------------|---------------|
| <b>INCOMING RESOURCES</b>                     |                |               |
| Voluntary income                              |                |               |
| Subscriptions                                 | 2,624          | 3,025         |
| Incoming resources from charitable activities |                |               |
| Conferences                                   | -              | 9,564         |
| Sponsorships                                  | 37,597         | 24,000        |
|                                               | <u>37,597</u>  | <u>33,564</u> |
| Total incoming resources                      | 40,221         | 36,589        |
| <b>RESOURCES EXPENDED</b>                     |                |               |
| Charitable activities                         |                |               |
| Conference costs                              | 157            | 16,373        |
| Governance costs                              |                |               |
| Secretarial services                          | 41,825         | 17,983        |
| Accountancy                                   | 1,007          | 978           |
| Computer                                      | 182            | 259           |
|                                               | <u>43,014</u>  | <u>19,220</u> |
| Support costs                                 |                |               |
| Management                                    |                |               |
| Postage and stationery                        | -              | 500           |
| Finance                                       |                |               |
| Bank charges                                  | -              | 6             |
|                                               | <u>43,171</u>  | <u>36,099</u> |
| Total resources expended                      | 43,171         | 36,099        |
|                                               | <u></u>        | <u></u>       |
| Net (expenditure)/income                      | <u>(2,950)</u> | <u>490</u>    |

This page does not form part of the statutory financial statements