

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2022
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 2022

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The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 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).

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 12th Nov 2021. This meeting included a shortened AGM (online). The BMS funded free meeting places for all attendees. BMS membership was required for registration.

The online event was well received with excellent attendeeship and feedback. Attendeeeship was around 130 delegates.

The BMS Adult Muscle teaching day was held online on 11th Nov 2021. A small fee of £35 was charged to any non-BMS members attending this event. Attendeeeship was around 100 delegates.

A new event was created for 2022: The BMS AHP (Allied Health Professionals) teaching day. This event is designed for Allied Health Professionals with a specialist interest in Neuromuscular Disease. Free attendance was provided to all attendees. Around 195 delegates attended.

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

FUTURE PLANS

The BMS plans to run the Annual Meeting and the Paediatric Muscle Teaching Day in Sept 2022 at Worcester College, Oxford.

The BMS plans to run an online Allied Health Professional Teaching Day in Nov 2022

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.

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

Professor F Muntoni

Dr R Quinlivan

Independent Examiner

Sandison Lang Limited

2 St Marys Road

Tonbridge

Kent

TN9 2LB

Approved by order of the board of trustees on 17 August 2022 and signed on its behalf by:

Dr R Quinlivan - Trustee

Independent examiner's report to the trustees of British Myology Society

I report to the charity trustees on my examination of the accounts of British Myology Society (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

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

17 August 2022

BRITISH MYOLOGY SOCIETY

Statement of Financial Activities
for the Year Ended 31 March 2022

		2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		3,223	2,624
Charitable activities			
Educational and academic		44,890	37,597
Total		48,113	40,221
EXPENDITURE ON			
Raising funds	2	120	-
Charitable activities			
Educational and academic		(90)	157
Other		34,848	43,014
Total		34,878	43,171
NET INCOME/(EXPENDITURE)		13,235	(2,950)
RECONCILIATION OF FUNDS			
Total funds brought forward		13,789	16,739
TOTAL FUNDS CARRIED FORWARD		27,024	13,789

The notes form part of these financial statements

Balance Sheet
31 March 2022

		2022 Unrestricted fund £	2021 Total funds £
	Notes		
CURRENT ASSETS			
Prepayments and accrued income		8,762	8,762
Cash at bank		51,012	38,170
		<u>59,774</u>	<u>46,932</u>
CREDITORS			
Amounts falling due within one year	5	(32,750)	(33,143)
		<u>27,024</u>	<u>13,789</u>
NET CURRENT ASSETS			
		<u>27,024</u>	<u>13,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>27,024</u>	<u>13,789</u>
NET ASSETS			
		<u>27,024</u>	<u>13,789</u>
FUNDS	6		
Unrestricted funds		27,024	13,789
TOTAL FUNDS		<u>27,024</u>	<u>13,789</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 August 2022 and were signed on its behalf by:

R Quinlivan - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

2. RAISING FUNDS

Raising donations and legacies

Support costs

2022	2021
£	£
120	-
<u>120</u>	<u>-</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	2,624
Charitable activities	
Educational and academic	37,597
Total	<u>40,221</u>
EXPENDITURE ON	
Charitable activities	
Educational and academic	157
Other	43,014
Total	<u>43,171</u>
NET INCOME/(EXPENDITURE)	<u>(2,950)</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	16,739

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

TOTAL FUNDS CARRIED FORWARD

13,789

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2022

2021

£

£

Other creditors

32,750

33,143

6. MOVEMENT IN FUNDS

At 1/4/21
£Net
movement
in funds
£At
31/3/22
£

Unrestricted funds

General fund

13,789

13,235

27,024

TOTAL FUNDS

13,789

13,235

27,024

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

Incoming
resources
£Resources
expended
£Movement
in funds
£

Unrestricted funds

General fund

48,113

(34,878)

13,235

TOTAL FUNDS

48,113

(34,878)

13,235

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/20 £	Net movement in funds £	At 31/3/21 £
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>

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

	Incoming resources £	Resources expended £	Movement in funds £
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>

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

	At 1/4/20 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	16,739	10,285	27,024
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>16,739</u>	<u>10,285</u>	<u>27,024</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	88,334	(78,049)	10,285
TOTAL FUNDS	<u>88,334</u>	<u>(78,049)</u>	<u>10,285</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Subscriptions	3,223	2,624
Charitable activities		
Conferences	945	-
Sponsorships	43,945	37,597
	<u>44,890</u>	<u>37,597</u>
Total incoming resources	48,113	40,221
EXPENDITURE		
Charitable activities		
Conference costs	(90)	157
Support costs		
Management		
Postage and stationery	500	-
Sundries	120	-
	<u>620</u>	<u>-</u>
Governance costs		
Secretarial costs	31,500	41,825
Accountancy and legal fees	1,248	1,007
Computer costs	1,600	182
	<u>34,348</u>	<u>43,014</u>
Total resources expended	34,878	43,171
Net income/(expenditure)	<u>13,235</u>	<u>(2,950)</u>

This page does not form part of the statutory financial statements