

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2023
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 2023

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Report of the Trustees
for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. 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 full, physical meeting in Oxford on the 14th and 15th Sept 2022. This meeting included an AGM.

The BMS heavily subsidised meeting places for all attendees. BMS membership was required for registration.

The event was well received with excellent attendeeship and feedback. Attendeeship was around 80 delegates

The BMS Adult Muscle teaching day was held online on 14th Nov 2022.

Free places (funded by the BMS) were offered to trainees and AHPs. A total of 65 free places were awarded.

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

The BMS has developed a new, online event for 2023: the BMS Muscle MRI workshop, which will run in November 2023. This event is available to both BMS members and Non-members.

FUTURE PLANS

The BMS plans to run the Annual Meeting and the Paediatric Muscle Teaching Day in Sept 2024 at Worcester College, Oxford.

The BMS plans to run an online Allied Health Professional Teaching Day in 2024 (dates to be confirmed)

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 26 October 2023 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 2023.

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 Cottingham, ACA, FCCA

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

26 October 2023

BRITISH MYOLOGY SOCIETY

Statement of Financial Activities
for the Year Ended 31 March 2023

		2023 Unrestricted fund £	2022 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		3,125	3,223
Charitable activities			
Educational and academic		51,265	44,890
Total		<u>54,390</u>	<u>48,113</u>
EXPENDITURE ON			
Raising funds	2	-	120
Charitable activities			
Educational and academic		24,970	(90)
Other		42,032	34,848
Total		<u>67,002</u>	<u>34,878</u>
NET INCOME/(EXPENDITURE)		(12,612)	13,235
RECONCILIATION OF FUNDS			
Total funds brought forward		27,024	13,789
TOTAL FUNDS CARRIED FORWARD		<u><u>14,412</u></u>	<u><u>27,024</u></u>

The notes form part of these financial statements

BRITISH MYOLOGY SOCIETY

Balance Sheet
31 March 2023

		2023 Unrestricted fund £	2022 Total funds £
	Notes		
CURRENT ASSETS			
Prepayments and accrued income		18,202	8,762
Cash at bank		36,183	51,012
		<u>54,385</u>	<u>59,774</u>
CREDITORS			
Amounts falling due within one year	5	(39,973)	(32,750)
		<u>14,412</u>	<u>27,024</u>
NET CURRENT ASSETS			
		<u>14,412</u>	<u>27,024</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,412	27,024
		<u>14,412</u>	<u>27,024</u>
NET ASSETS		<u>14,412</u>	<u>27,024</u>
FUNDS	6		
Unrestricted funds		14,412	27,024
		<u>14,412</u>	<u>27,024</u>
TOTAL FUNDS		<u>14,412</u>	<u>27,024</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 October 2023 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 2023

2. RAISING FUNDS

Raising donations and legacies

Support costs

2023	2022
£	£
-	120
<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,223
Charitable activities	
Educational and academic	44,890
Total	<u>48,113</u>
EXPENDITURE ON	
Raising funds	120
Charitable activities	
Educational and academic	(90)
Other	34,848
Total	<u>34,878</u>
NET INCOME	13,235
RECONCILIATION OF FUNDS	
Total funds brought forward	13,789

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

TOTAL FUNDS CARRIED FORWARD

27,024

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023

2022

£

£

Other creditors

39,973

32,750

6. MOVEMENT IN FUNDS

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	27,024	(12,612)	14,412
TOTAL FUNDS	27,024	(12,612)	14,412

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	54,390	(67,002)	(12,612)
TOTAL FUNDS	54,390	(67,002)	(12,612)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. MOVEMENT IN FUNDS - continued

Comparatives for 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
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>13,789</u>	<u>13,235</u>	<u>27,024</u>

Comparative 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
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>48,113</u>	<u>(34,878)</u>	<u>13,235</u>

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

	At 1/4/21 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	13,789	623	14,412
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>13,789</u>	<u>623</u>	<u>14,412</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

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	102,503	(101,880)	623
TOTAL FUNDS	<u>102,503</u>	<u>(101,880)</u>	<u>623</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Subscriptions	3,125	3,223
Charitable activities		
Conferences	7,015	945
Sponsorships	44,250	43,945
	<u>51,265</u>	<u>44,890</u>
Total incoming resources	54,390	48,113
EXPENDITURE		
Charitable activities		
Conference costs	24,970	(90)
Support costs		
Management		
Postage and stationery	860	500
Advertising	619	-
Sundries	82	120
	<u>1,561</u>	<u>620</u>
Governance costs		
Secretarial costs	39,273	31,500
Accountancy and legal fees	1,198	1,248
Computer costs	-	1,600
	<u>40,471</u>	<u>34,348</u>
Total resources expended	67,002	34,878
Net (expenditure)/income	<u>(12,612)</u>	<u>13,235</u>

This page does not form part of the statutory financial statements