

Charity registration number 1143157

**BRITISH SOCIETY OF UROGYNÆCOLOGY**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

# BRITISH SOCIETY OF UROGYNAECOLOGY

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	Karen Ward, Chair	
	Ashish Pradhan, Vice Chair	
	Gans Thiagamoorthy, Trustee	
	Azar Khunda, Honorary Secretary	
	Karen Guerrero, Treasurer	
	Pallavi Latthe, Trustee	
	Chendrimada Madhu, Trustee	(Appointed 18 November 2021)
	David Iles, Trustee	(Appointed 18 November 2021)
	Kapilmeet Kaur, Trustee	(Appointed 18 November 2021)
	Ilias Giarenis, Trustee	(Appointed 18 November 2021)
<b>Charity number</b>	1143157	
<b>Principal address</b>	Royal College of Obstetricians and Gynaecologists 10-18 Union Street London SE1 1SZ	
<b>Independent examiner</b>	West & Berry Limited Mocatta House Trafalgar Place Brighton BN1 4DU	

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# BRITISH SOCIETY OF UROGYNAECOLOGY

## CONTENTS

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	<b>Page</b>
Trustees' report	1 - 4
Statement of trustees' responsibilities	5
Independent examiner's report	6
Statement of financial activities	7
Balance sheet	8
Notes to the financial statements	9 - 14

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# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT

### FOR THE YEAR ENDED 31 MARCH 2022

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The trustees present their annual report and financial statements for the year ended 31 March 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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**

The principle objects of the Charity are to relieve sickness, promote good health and advance education for the public benefit in particular but not exclusively by:

- encouraging the study and management of female pelvic dysfunction including, but not limited to, urinary incontinence, pelvic organ prolapse and faecal incontinence;
  - raising and setting standards, including training in urogynaecology including, but not limited to the provision of a network of support through discussion, study and communication;
  - aiding an effective clinical network of care for urogynaecology patients throughout the UK and Republic of Ireland; and
- by providing a forum for practitioners with an interest in urogynaecology throughout the UK and Republic of Ireland.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary guidance on the advancement of education and health.

#### **Activities for achieving objectives**

The main activities undertaken to achieve the charity's objectives are the organisation of courses and training classes on the advancement of Urogynaecology: There is a 2 day Annual Scientific Meeting in London in the autumn, during which the AGM is held. In addition BSUG hosts an annual Urodynamic meeting in accordance with the training requirements of those undertaking an Advanced Training Skills Module and for those needing an update for accreditation/revalidation. This meeting is usually held in London. The charity also arranges regular clinical meetings on childbirth and perineal trauma. Additional meetings are organised as required and collaborative meetings with other clinical Societies/Charities are organised on alternate years. The charity also provides BSUG sessions at a number of prestigious national and international meetings each year, such as the RCOG Annual Professional Development conferences in London, the North of England and the World Congress of Obstetrics and Gynaecology. The charity also supports a number of regional and local meetings (road shows) with speakers and expenses support.

Due to the COVID-19 pandemic the 2020 ASM, which was due to be held in London, proceeded as a virtual meeting. The Understanding Urodynamics course and Surgical Masterclass were cancelled in 2020 and held virtually in 2021. The annual scientific meeting in November 2021 will also be a virtual meeting with the virtual AGM. We intend to hold the laparoscopic urogynaecology course and urodynamics course face to face next year and will be merging the obstetric perineal trauma and sexual dysfunction courses due to reduced number of attendees and overlap in the topics. The society has decided to award reduced research grants this year of £5,000 due to reduced income from meetings and the COVID pandemic. This will be reviewed next year. The expenditure on grants in the accounts includes payment of grants awarded in prior years that were not paid out earlier due to the pandemic restricting research.

#### **Activities for achieving objectives**

The main activities undertaken to achieve the charity's objectives are the organisation of courses and training classes on the advancement of Urogynaecology: There is a 2 day Annual scientific meeting in London in the autumn, during which the AGM is held. Educational meetings continue to be one of the major focuses of our society. They are high quality, well attended, get positive feedback and bring in significant resource to the Society.

This year meetings have had to be transferred to a virtual format due to the COVID 19 pandemic, as we did at the end of last year.



# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT (CONTINUED)

### *FOR THE YEAR ENDED 31 MARCH 2022*

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BSUG hosts an annual Urodynamic meeting in accordance with the training requirements of those undertaking an Advanced Training Skills Module and for those needing an update for accreditation /revalidation. This meeting is usually held in London. The charity also arranged regular clinical meetings on childbirth and perineal trauma. Additional meetings are organised as required and collaborative meetings with other clinical Societies / Charities are organised on alternate years. The charity also provides BSUG sessions at a number of prestigious national and international meetings each year, such as the RCOG Annual Professional Development conferences in London, the North of England and the World Congress of Obstetrics and Gynaecology. The charity also supports a number of regional and local meetings (road shows) with speakers. Due to the Covid-19 pandemic, the 2021 ASM proceeded as a virtual meeting. The Understanding Urodynamics course was cancelled for 2020 and held virtually in 2021. The surgical masterclass including laparoscopic urogynaecology was conducted over 2 days in May 2022 (virtual event) and the ASU is planned for November 2022 (hybrid event). The obstetric perineal trauma and sexual dysfunction course was cancelled in 2022 due to reduced number of attendees and overlap in the topics. The plan is to collaborate with RCOG, RCM and MASIC to run a perineal trauma event in March 2023.

#### **Achievements and performance**

##### **Review of activities:**

This has been a good year for the Charity, with membership similar to last year. The Charitable aims of BSUG continue to be reflected in the significant developments of the past year as follows:

1. The BSUG Database has been available online since 2007 and is hosted on the secure HSCN network (previously called N3 network). More than 160,000 surgical cases have been recorded by more than 260 units. The database records all the information that NICE and NHSE have recommended to be recorded in the National Pelvic Floor Registry. The Consultant Outcome Project (COP) overseen by HQIP had mandated the Society to use the database to collect performance data on stress incontinence surgery. The first National Report on Continence surgery (2008-2017) was published by the BSUG Audit and Database Committee on 17th October 2018. Following this, multiple audit reports have been published on stress incontinence surgery, prolapse surgery, mesh complication surgery and length of stay. Further reports are currently in progress including a report on colpocleisis. Mandatory Pelvic Floor Registry has been rolled out by NHS England and the role of the BSUG database, in light of the registry, is being discussed. The Database is the Intellectual Property of BSUG and also used under licence in Australia and New Zealand.
2. The BSUG Audit and Database Committee oversees the Database and is supported by an administrator. The committee itself is overseen by the Vice Chairman of BSUG.
3. Educational meetings continue to be one the major focus of our society. They are high quality, well attended, get positive feedback and bring in significant resources to the Society. This year meetings have had to be transferred to a virtual format due to the COVID 19 pandemic, as we did at the end of last year.
4. An improved new website has been developed and helps fulfil one of our Charitable aims by increasing access for education, communication, advice and support, for members and patients.

# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2022

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#### Financial review

The Charity's finances are sound, and the annual financial report is attached.

There was a small surplus for the year of £1,057 (2021 deficit of £4,590) and unrestricted funds at the 31 March 2022 stood at £299,754 (2021: £298,697).

During the year the total income was £107,315 (2021: £110,221), with expenditure at £106,258 (2021: £114,811).

The membership income stream continues to cover the majority of running costs of the charity and the use of the services provided by the RCOG in the year. The close relationship held by the charity with the RCOG has enabled further development, monitoring and implementation of courses in the UK.

#### Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

#### Principal funding

The charity receives most of its funding from annual membership fees and conference course income. This income has been used to facilitate the organisation of the courses and cover the administration costs of the society.

#### Reserves

The trustees regularly monitor and review the level of reserves and an annual review of the charity's reserves policy is undertaken. At the year-end, unrestricted reserves stood at £299,754.

The trustees have agreed to a reserves policy of between eighteen months and two years running costs which is approximately £250,000. A decision was taken by the trustees in 2019 to reduce the level of reserves held to this level. This policy is informed by the charity's commitment to protecting the continuity of its services to members and employment of its staff, and also takes into account the organisation's exposure to unpredictable levels of membership fee payments and course fees.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

#### Structure, governance and management

The charity is constituted under Trust Deeds dated 29 July 2011.

The trustees who served during the year and up to the date of signature of the financial statements were:

Swati Jha, Trustee	(Retired 18 November 2021)
Karen Ward, Chair	
Christian Phillips, Trustee	(Retired 18 November 2021)
Ashish Pradhan, Vice Chair	
Dudley Robinson, Trustee	(Retired 18 November 2021)
Gans Thiagamoorthy, Trustee	
Andrew Hextall, Trustee	(Retired 18 November 2021)
Azar Khunda, Honorary Secretary	
Karen Guerrero, Treasurer	
Pallavi Latthe, Trustee	
Chendrimada Madhu, Trustee	(Appointed 18 November 2021)
David Iles, Trustee	(Appointed 18 November 2021)
Kapilmeet Kaur, Trustee	(Appointed 18 November 2021)
Ilias Giarenis, Trustee	(Appointed 18 November 2021)

# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2022**

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### **Method of appointment of Trustees**

The BSUG Committee acts as the management of the charity. All of the elected Committee Chair members of the Committee are automatically trustees of the charity with the exception of the Associate rep. Elections to the BSUG Committee are reviewed on a regular basis. Elected Committee membership is open to all members of the society with fully paid current subscriptions, with candidates for election to the Committee being proposed by two sponsors. Elected Committee members take office at the Committee meeting following the AGM.

### **Organisational structure and decision making**

The main organs of the charity are the BSUG Committee and the Annual General Meeting. The BSUG Committee are responsible for the day to day management of the affairs of the charity. This includes establishing the annual budget and determining the best use of available funds. It shall also determine the renting of premises and other needs suitable for the requirements of the charity. All agendas and minutes of the Committee are sent to the Trustees/Committee members for review. Clinical and administrative subcommittees report directly to the Executive Committee, encouraging grassroots involvement in the charity and assisting succession planning. In 2017 it was decided to increase funding to help with the BSUG database and develop two research grants, each of £10,000, to be awarded to the best two grant applications. Applications were submitted anonymously and reviewed and scored by the BSUG Research & Development committee. The trustees will review the decision to award grants on an annual basis depending on BSUG funds and the strength of grant applications.

### **Policies adopted for the induction and training of Trustees**

Newly appointed Trustees/Committee members are provided with copies of the charity's Trust Deeds and the previous year's "Trustees Report and Financial Statements". There is an oral induction dealing with the history and objectives of the charity. Newly appointed trustees are inducted into their responsibilities and duties under Charity Commission regulations on the basis of Charity Commission publications. Ongoing trustee development takes place twice a year at each meeting of the main BSUG Committee meetings, at the Annual Scientific Meeting and at the Board of Trustees.

### **General Committee members**

Karen Ward, Chair  
Ashish Pradhan, Vice Chair  
Karen Guerrero, Treasurer  
Azar Khunda, Honorary Secretary  
Ilias Giarenis, Training Subcommittee Chair  
Chendrimada Madhu, Governance Subcommittee Chair  
David Iles, Research Subcommittee Chair  
Pallavi Latthe, Meetings Subcommittee Chair  
Gans Thiagamoorthy, IT Subcommittee Chair  
Kapilmeet Kaur, Audit Database Subcommittee Chair  
Hayser Lucena, Associate rep

The trustees' report was approved by the Board of Trustees.

***Karen Guerrero***

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**Karen Guerrero, Treasurer**

Trustee 05/12/2022

Dated: .....

# **BRITISH SOCIETY OF UROGYNAECOLOGY**

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

### ***FOR THE YEAR ENDED 31 MARCH 2022***

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The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

# BRITISH SOCIETY OF UROGYNAECOLOGY

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF BRITISH SOCIETY OF UROGYNAECOLOGY

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I report to the trustees on my examination of the financial statements of British Society Of Urogynaecology (the charity) for the year ended 31 March 2022.

#### **Responsibilities and basis of report**

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.

Michelle Westbury FCCA  
West & Berry Limited

*Michelle Westbury FCCA*

Mocatta House  
Trafalgar Place  
Brighton  
BN1 4DU

5 December 2022

Dated: .....

# BRITISH SOCIETY OF UROGYNAECOLOGY

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2022**

		Unrestricted funds 2022 £	Unrestricted funds 2021 £
	Notes		
<b><u>Income and endowments from:</u></b>			
Charitable activities	3	75,991	79,441
Investments	4	94	125
Other income	5	31,230	30,655
<b>Total income</b>		107,315	110,221
<b><u>Expenditure on:</u></b>			
Charitable activities	6	106,258	114,811
<b>Net income/(expenditure) for the year/ Net movement in funds</b>		1,057	(4,590)
Fund balances at 1 April 2021		298,697	303,287
<b>Fund balances at 31 March 2022</b>		299,754	298,697

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

# BRITISH SOCIETY OF UROGYNAECOLOGY

## BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
<b>Fixed assets</b>					
Intangible assets	9		26,780		25,752
<b>Current assets</b>					
Debtors	10	17,925		30,624	
Cash at bank and in hand		265,935		249,209	
		<u>283,860</u>		<u>279,833</u>	
<b>Creditors: amounts falling due within one year</b>	11	<u>(10,886)</u>		<u>(6,888)</u>	
Net current assets			272,974		272,945
<b>Total assets less current liabilities</b>			<u>299,754</u>		<u>298,697</u>
<b>Income funds</b>					
Unrestricted funds			299,754		298,697
			<u>299,754</u>		<u>298,697</u>

05/12/2022

The financial statements were approved by the Trustees on .....

*Karen Guerrero*

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Karen Guerrero, Treasurer  
Trustee

# BRITISH SOCIETY OF UROGYNÆCOLOGY

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2022

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#### 1 Accounting policies

##### Charity information

British Society Of Urogynaecology is a Charity constituted under Trust deeds dated 29 July 2011.

##### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

##### 1.2 Going concern

At the time of approving the financial statements the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

##### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

##### 1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received. Membership income is recognised on a receipts basis and in line with membership terms and conditions on the charity website.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.



# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

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### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party. Expenditure is classified by activity. The costs of each activity are made up of total direct costs plus shared costs including support costs and governance expenditure. Where the charity undertakes more than one activity shared costs will be apportioned on a basis consistent with the use of resources. All expenditure is inclusive of irrecoverable VAT.

#### 1.6 Intangible fixed assets other than goodwill

The Intangible fixed asset is the amount paid on the acquisition and development of the BSUG Database.

Amortisation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Database	straight line 5 years
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#### 1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

#### 1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

#### 1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 1 Accounting policies

(Continued)

#### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

#### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### 1.10 Employee benefits

The charity has no direct employees.

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Charitable activities

	Charitable Income 2022 £	Charitable Income 2021 £
Membership subscriptions received	75,991	79,411
Other income	-	30
	<u>75,991</u>	<u>79,441</u>

# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 4 Investments

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Interest receivable	94	125

### 5 Other income

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Income from Joint RCOG/ BSUG meetings	27,630	27,025
USGA income	3,600	3,600
	31,230	30,655

### 6 Charitable activities

	Education, training & advancement of health	Education, training & advancement of health
	2022	2021
	£	£
Direct costs	29,853	30,887
Amortisation	12,352	11,743
Grants	10,000	15,000
	52,205	57,630
Share of support costs (see note 7)	51,653	54,781
Share of governance costs (see note 7)	2,400	2,400
	106,258	114,811

# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 7 Support costs

	Support costs	Governance costs	2022	Support costs	Governance costs	2021
	£	£	£	£	£	£
Staff costs	34,581	-	34,581	38,304	-	38,304
Rent	2,462	-	2,462	2,827	-	2,827
Executive expenses and travel	1,229	-	1,229	282	-	282
IT costs	9,744	-	9,744	11,075	-	11,075
Bank charges	718	-	718	702	-	702
Miscellaneous	2,919	-	2,919	1,591	-	1,591
Accountancy and examiner	-	2,400	2,400	-	2,400	2,400
	<u>51,653</u>	<u>2,400</u>	<u>54,053</u>	<u>54,781</u>	<u>2,400</u>	<u>57,181</u>
Analysed between Charitable activities	<u>51,653</u>	<u>2,400</u>	<u>54,053</u>	<u>54,781</u>	<u>2,400</u>	<u>57,181</u>

Governance costs includes payments to the examiners of £2,400 (2021: £2,400)

### 8 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year, and £749 was reimbursed to 8 trustees for meeting attendance expenses in the year (2021- £2,571 was reimbursed to 11 trustees for meeting attendance expenses).

### 9 Intangible fixed assets

	Database £
<b>Cost</b>	
At 1 April 2021	165,526
Additions - separately acquired	13,380
At 31 March 2022	<u>178,906</u>
<b>Amortisation and impairment</b>	
At 1 April 2021	139,774
Amortisation charged for the year	12,352
At 31 March 2022	<u>152,126</u>
<b>Carrying amount</b>	
At 31 March 2022	<u>26,780</u>
At 31 March 2021	<u>25,752</u>

# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

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### 10 Debtors

	2022	2021
	£	£
Amounts falling due within one year:		
Other debtors	17,925	30,624
	<u>          </u>	<u>          </u>

### 11 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	10,886	6,888
	<u>          </u>	<u>          </u>

### 12 Related party transactions

There were no disclosable related party transactions during the year (2021 - none).