

Charity registration number 1143157

**BRITISH SOCIETY OF UROGYNAECOLOGY**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**



# BRITISH SOCIETY OF UROGYNAECOLOGY

## LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees**

Karen Ward, Chair  
Ashish Pradhan, Vice Chair  
Ganesh Thiagamoorthy, Trustee  
Azar Khunda, Honorary Secretary  
Karen Guerrero, Treasurer  
Pallavi Latthe, Trustee  
Chendrimada Madhu, Trustee  
David Iles, Trustee  
Kapilmeet Kaur, Trustee  
Ilias Giarenis, Trustee

**Charity number**

1143157

**Principal address**

Royal College of Obstetricians and Gynaecologists  
10-18 Union Street  
London  
SE1 1SZ

**Independent examiner**

West & Berry Limited  
Mocatta House  
Trafalgar Place  
Brighton  
BN1 4DU

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# BRITISH SOCIETY OF UROGYNAECOLOGY

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# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT

### FOR THE YEAR ENDED 31 MARCH 2023

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The trustees present their annual report and financial statements for the year ended 31 March 2023.

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 two day Annual Scientific Update (ASU) 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. We had a hybrid meeting in November 2022 and it was attended by 235 delegates, the highest number to date.

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 but has been held virtually since 2020.

The charity used to arrange regular clinical meetings on childbirth and perineal trauma but these were increasingly poorly attended and hence it was decided that we would support the other stakeholders in education of this aspect of urogynaecology. We are working with RCM, MASIC, BMFMS under leadership of Professor Bob Freeman to draw up educational resources of professionals involved.

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. The surgical masterclass including laparoscopic urogynaecology was conducted over two days in May 2022 (virtual event). The sexual dysfunction course which is held every other year is well subscribed and run effectively by Dr Claudine Domoney.

We are planning a joint BSUG Medtronic masterclass to train urogynaecologists in sacral neuromodulation and this will be funded by the industry entirely.



# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2023

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#### 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 and Manchester repair. Mandatory Pelvic Floor Registry has been rolled out by NHS England and the role of 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. Also, currently the database is being reviewed with regards to compliance with GDPR and updates will be undertaken following the completion of review – if deemed necessary.
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 a major focus of our society. They are high quality, well attended, get positive feedback and bring in significant resources to the Society.
4. The website has been updated and a new website is under development helping to fulfil one of our Charitable aims by increasing access for education, communication, advice and support, for members and patients.

#### Financial review

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

There was a surplus for the year of £16,933 (2022 surplus of £1,057) and unrestricted funds at the 31 March 2023 stood at £316,687 (2022: £299,754). During the year the total income was £138,014 (2022: £107,315), with expenditure at £121,081 (2022: £106,258).

The membership income stream continues to cover the 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 £316,687 and the level of free reserves at the year end was £290,061. The trustees have agreed to a reserves policy of between eighteen months and two years expenditure 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.



# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2023

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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:

Karen Ward, Chair  
Ashish Pradhan, Vice Chair  
Ganesh Thiagamoorthy, Trustee  
Azar Khunda, Honorary Secretary  
Karen Guerrero, Treasurer  
Pallavi Latthe, Trustee  
Chendrimada Madhu, Trustee  
David Iles, Trustee  
Kapilmeet Kaur, Trustee  
Ilias Giarenis, Trustee

#### **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.

#### **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 meetings.

#### **BSUG General Committee members**

Details of the BSUG general committee members in the year were as follows:

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



# BRITISH SOCIETY OF UROGYNAECOLOGY

## TRUSTEES' REPORT (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2023**

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### **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, and clinical and administrative subcommittees report directly to the trustees.

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 are submitted anonymously and reviewed and scored by the BSUG Research committee. The trustees paused the provision of research grants in 2022 and will review the decision to award grants on an annual basis depending in BSUG funds.

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



.....  
**Karen Guerrero, Treasurer**

Trustee  
Dated: 23/11/23  
.....



# **BRITISH SOCIETY OF UROGYNAECOLOGY**

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

***FOR THE YEAR ENDED 31 MARCH 2023***

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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 2023.

#### **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*

Michelle Westbury FCCA  
West & Berry Limited

Mocatta House  
Trafalgar Place  
Brighton  
BN1 4DU

Dated: 27/11/2023 .....



# BRITISH SOCIETY OF UROGYNAECOLOGY

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2023**

		Unrestricted funds 2023 £	Unrestricted funds 2022 £
	Notes		
<b><u>Income and endowments from:</u></b>			
Charitable activities	3	83,811	75,991
Investments	4	643	94
Other income	5	53,560	31,230
<b>Total income</b>		138,014	107,315
<b><u>Expenditure on:</u></b>			
Charitable activities	6	121,081	106,258
<b>Net income for the year/ Net movement in funds</b>		16,933	1,057
Fund balances at 1 April 2022		299,754	298,697
<b>Fund balances at 31 March 2023</b>		316,687	299,754

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 2023

	Notes	2023 £	£	2022 £	£
<b>Fixed assets</b>					
Intangible assets	10		26,626		26,780
<b>Current assets</b>					
Debtors	11	40,532		17,925	
Cash at bank and in hand		263,175		265,935	
		<u>303,707</u>		<u>283,860</u>	
<b>Creditors: amounts falling due within one year</b>	12	<u>(13,646)</u>		<u>(10,886)</u>	
Net current assets			290,061		272,974
<b>Total assets less current liabilities</b>			<u>316,687</u>		<u>299,754</u>
<b>Income funds</b>					
Unrestricted funds			316,687		299,754
			<u>316,687</u>		<u>299,754</u>

17/11/2023

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

  
.....  
Karen Guerrero, Treasurer  
Trustee



# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2023

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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 2023

### 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 2023

### 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 2023 £	Charitable Income 2022 £
Membership subscriptions received	83,811	75,991

### 4 Investments

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Interest receivable	643	94



# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 5 Other income

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Income from Joint RCOG/ BSUG meetings	49,960	27,630
USGA income	3,600	3,600
	<u>53,560</u>	<u>31,230</u>

### 6 Charitable activities

	Education, training & advancement of health	Education, training & advancement of health
	2023	2022
	£	£
Direct costs	32,158	29,853
Amortisation	13,924	12,352
Grants	2,500	10,000
	<u>48,582</u>	<u>52,205</u>
Share of support costs (see note 7)	70,099	51,653
Share of governance costs (see note 7)	2,400	2,400
	<u>121,081</u>	<u>106,258</u>



# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 7 Support costs

	Support costs	Governance costs	2023	Support costs	Governance costs	2022
	£	£	£	£	£	£
Staff costs	43,944	-	43,944	34,581	-	34,581
Rent	7,943	-	7,943	2,462	-	2,462
Executive expenses and travel	3,201	-	3,201	1,229	-	1,229
Computer costs	63	-	63	-	-	-
Bookkeeping	2,117	-	2,117	-	-	-
IT costs	10,400	-	10,400	9,744	-	9,744
Bank charges	916	-	916	718	-	718
Sundry costs	1,515	-	1,515	2,919	-	2,919
Accountancy and independent examination fee	-	2,400	2,400	-	2,400	2,400
	<u>70,099</u>	<u>2,400</u>	<u>72,499</u>	<u>51,653</u>	<u>2,400</u>	<u>54,053</u>
Analysed between Charitable activities	<u>70,099</u>	<u>2,400</u>	<u>72,499</u>	<u>51,653</u>	<u>2,400</u>	<u>54,053</u>

Governance costs includes payments to the examiners of £2,400 (2022: £2,400)

### 8 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year and £1,101 was reimbursed to 7 trustees for meeting attendance expenses in the year (2022: £749 was reimbursed to 8 trustees for meeting attendance expenses).

### 9 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.



# BRITISH SOCIETY OF UROGYNAECOLOGY

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 10 Intangible fixed assets

Database  
£

#### Cost

At 1 April 2022

178,905

Additions - separately acquired

13,771

At 31 March 2023

192,676

#### Amortisation and impairment

At 1 April 2022

152,126

Amortisation charged for the year

13,924

At 31 March 2023

166,050

#### Carrying amount

At 31 March 2023

26,626

At 31 March 2022

26,780

### 11 Debtors

#### Amounts falling due within one year:

2023

£

2022

£

Trade debtors

9,770

-

Other debtors

30,762

17,925

40,532

17,925

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

2023

£

2022

£

Other creditors

11,246

3,486

Accruals and deferred income

2,400

7,400

13,646

10,886

### 13 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).



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## Signed By

**Signer:** Karen Guerrero (karen.guerrero@glasgow.ac.uk)

**Identity Check:** Email Authentication

**Signature Type:** Mouse or hand drawn

**Time Zone:** UTC-00:00, Europe/London (Greenwich Mean Time)

## Event Log

**Nov 22, 2023, 12:29:43 PM** - Email notification sent to Karen Guerrero (karen.guerrero@glasgow.ac.uk).

**Nov 22, 2023, 12:29:45 PM** - Email notification delivered to Karen Guerrero (karen.guerrero@glasgow.ac.uk).

**Nov 22, 2023, 5:17:35 PM** - Karen Guerrero (karen.guerrero@glasgow.ac.uk) opened the email notification (estimated).

**Nov 24, 2023, 9:34:14 AM** - Karen Guerrero (karen.guerrero@glasgow.ac.uk) electronically signed or completed the document, from 90.215.123.9.

END OF LOG



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**Identity Check:** Email Authentication

**Signature Type:** Typed

**Time Zone:** UTC-00:00, Europe/London (Greenwich Mean Time)

## Event Log

**Nov 27, 2023, 12:17:46 PM** - Email notification sent to West & Berry Limited (michelle@westandberry.co.uk).

**Nov 27, 2023, 12:17:52 PM** - Email notification delivered to West & Berry Limited (michelle@westandberry.co.uk).

**Nov 27, 2023, 12:25:45 PM** - West & Berry Limited (michelle@westandberry.co.uk) electronically signed or completed the document, from 86.175.242.228.

END OF LOG