

Charity registration number 1143157 (England and Wales)

BRITISH SOCIETY OF UROGYNÆCOLOGY
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

BRITISH SOCIETY OF UROGYNAECOLOGY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Ashish Pradhan Azar Khunda Karen Guerrero Kapilmeet Kaur
Charity number	1143157
Principal address	Royal College of Obstetricians and Gynaecologists 10-18 Union Street London SE1 1SZ
Independent examiner	West & Berry Limited Nile House Nile Street Brighton BN1 1HW

BRITISH SOCIETY OF UROGYNAECOLOGY

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BRITISH SOCIETY OF UROGYNÆCOLOGY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

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.

During the 1 April 2024–31 March 2025 period, the following courses and events were held: jointly with RCOG:

- Female Sexual Function/Dysfunction and the Pelvic Floor, 27 September 2024
- Annual scientific update (ASU), 21-22 November 2024
- Understanding Urodynamics meeting, 24-25 February 2025 (held in accordance with the training requirements of those undertaking an Advanced Training Skills Module and for those needing an update for accreditation/revalidation)

Educational meetings continue to be one of the major focus of our society. They are high quality, well attended, get positive feedback and bring in significant resource to the Society.

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 and the World Congress of Obstetrics and Gynaecology. The charity also supports a number of regional and local meetings (road shows) with speakers.

BRITISH SOCIETY OF UROGYNAECOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Achievements and performance

Review of activities:

This has been a good year for the Charity, with membership numbers increasing (570 at year-end, up from 511). 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 16,0000 surgical cases have been recorded by more than 260 units. The database logs 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 on Colpocleisis and Manchester repair have been updated recently. 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.
3. Educational meetings continue to be one of the major focus of our society. They are high quality, well attended, get positive feedback and bring in significant resource to the Society.
4. The website continues to be updated, helping to fulfil one of our Charitable aims by increasing access for education, communication, advice and support, for members and patients.
5. During the year BSUG extended its communication with members by launching a LinkedIn profile and Instagram page.

Financial review

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

There was a deficit for the year of £(5,690) (2024: surplus £7,962) and unrestricted funds at the 31 March 2025 stood at £318,959 (2024: £324,649). During the year the total income was £149,941 (2024: £132,586), with expenditure at £155,631 (2024: £124,624).

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.

BRITISH SOCIETY OF UROGYNAECOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

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 £318,959 and the level of free reserves at the year end was £297,521. 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.

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 as amended on 9 November 2010, 13 November 2020, 18 November 2021 and 22 November 2024.

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

Ashish Pradhan

Azar Khunda

Karen Guerrero

Kapilmeet Kaur

Ganesh Thiagamoorthy, Trustee

(Resigned 22 November 2024)

Chendrimada Madhu, Trustee

(Resigned 22 November 2024)

David Iles, Trustee

(Resigned 22 November 2024)

Ilias Giarenis, Trustee

(Resigned 22 November 2024)

Ivilina Pandeva, Trustee

(Resigned 22 November 2024)

Bhawana Purwar, Trustee

(Resigned 22 November 2024)

Method of appointment of Trustees

The Society will be administered by the Trustees (Chair, Vice-Chair and Treasurer) who are elected members of the Society. All members who are elected or re-elected as Trustees at the Annual General Meeting shall take office with effect from the end of that meeting. All members of the Board/Trustees, committee chairs and sub-committee members must reside in the UK and Republic of Ireland.

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.

BRITISH SOCIETY OF UROGYNAECOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

BSUG General Committee members

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

Ashish Pradhan, Chair
Azar Khunda, Vice-chair
Karen Guerrero, Treasurer
Kapilmeet Kaur, Hon Secretary

Subcommittee Chairs:

Angie Rantell, AHP
Bhawana Purwar, Audit Database
Chendrimada Madhu, Governance
Adeeb Hassan, IT
Ivilina Pandeva, Meetings
Ilias Giarenis, Training
David Iles, Training
Hawra Badri, Trainees

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 2023. Three research grants with a total budget of £12,204 were awarded in 2024. The 2025 BSUG research grants with a total budget of up to £15,000 to be awarded to the best two grant applications, will be advertised during the 2025-26 financial year.

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

Ashish Pradhan

Ashish Pradhan

Trustee

Dated: 21-11-2025

BRITISH SOCIETY OF UROGYNAECOLOGY

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2025

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

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 2025.

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.

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

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements 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 the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 Charities Act 2011.
- 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 financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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

Nile House

Nile Street

Brighton

BN1 1HW

Dated: 24/11/2025

BRITISH SOCIETY OF UROGYNAECOLOGY

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Donations and legacies	3	-	50
Charitable activities	4	147,896	130,245
Investments	5	2,045	2,291
Total income		149,941	132,586
Expenditure on:			
Charitable activities	6	155,631	124,624
Total expenditure		155,631	124,624
Net income/(expenditure) and movement in funds		(5,690)	7,962
Reconciliation of funds:			
Fund balances at 1 April 2024		324,649	316,687
Fund balances at 31 March 2025		318,959	324,649

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 2025

	Notes	2025 £	£	2024 £	£
Fixed assets					
Intangible assets	10		21,438		22,921
Current assets					
Debtors	11	44,313		42,386	
Cash at bank and in hand		273,405		269,587	
		317,718		311,973	
Creditors: amounts falling due within one year	12	(20,197)		(10,245)	
Net current assets			297,521		301,728
Total assets less current liabilities			318,959		324,649
The funds of the charity					
Unrestricted funds	13		318,959		324,649
			318,959		324,649

The financial statements were approved by the trustees on 21-11-25

Ashish Pradhan

Ashish Pradhan

Trustee

BRITISH SOCIETY OF UROGYNAECOLOGY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Charity information

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

1.1 Basis of preparation

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 have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

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 or grantors 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 2025

1 Accounting policies

(Continued)

Change in presentation and classification of income

During the year, the trustees reviewed the presentation of the Statement of Financial Activities to better reflect the core activities of the charity and align income streams with the related expenditure categories. Consequently, certain income previously classified within Other Income has been reclassified to Income from Charitable Activities. This reclassification has been applied retrospectively and the comparative amounts for the prior year have been restated to ensure consistency and comparability of the financial information. The change in classification has no effect on the reported net income / expenditure for the year or on the total funds of the charity for either the current or prior year.

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.

BRITISH SOCIETY OF UROGYNAECOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies (Continued)

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.

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 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	-	50

BRITISH SOCIETY OF UROGYNAECOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

4 Income from charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Charitable activities		
Membership subscriptions received	91,087	82,506
Income from Joint RCOG / BSUG meetings	44,895	44,094
UGSA income	3,600	3,600
Other events income	8,314	45
	<u>147,896</u>	<u>130,245</u>

5 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	<u>2,045</u>	<u>2,291</u>

6 Expenditure on charitable activities

	Education, training & advancemen t of health 2025 £	Education, training & advancemen t of health 2024 £
Direct costs		
Direct costs	37,937	29,465
Amortisation	11,665	12,221
Research grants	4,835	-
	<u>54,437</u>	<u>41,686</u>
Share of support and governance costs (see note 7)		
Support	88,234	71,528
Governance	12,960	11,410
	<u>155,631</u>	<u>124,624</u>
Analysis by fund		
Unrestricted funds	<u>155,631</u>	<u>124,624</u>

BRITISH SOCIETY OF UROGYNAECOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

7 Support costs allocated to activities

	2025 £	2024 £
Staff costs	48,465	39,477
Rent	7,423	7,423
Executive expenses and travel	5,240	3,112
Computer costs	2,660	3,455
Bookkeeping	3,600	3,600
Website costs	17,881	11,849
Bank charges	1,529	1,369
Sundry costs	1,436	1,243
Governance costs	12,960	11,410
	<u>101,194</u>	<u>82,938</u>
Analysed between:		
Education, training & advancement of health	<u>101,194</u>	<u>82,938</u>
Governance costs comprise:	2025 £	2024 £
Legal and professional	10,560	9,010
Accountancy and independent examination fees	2,400	2,400
	<u>12,960</u>	<u>11,410</u>

Governance costs includes payments to the independent examiners of £2,400 (2024: £2,400).

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year. £711 was reimbursed to 3 trustees for meeting attendance expenses in the year (2024: £609 was reimbursed to 6 trustees for meeting attendance expenses).

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

BRITISH SOCIETY OF UROGYNÆCOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

10 Intangible fixed assets

	Database £
Cost	
At 1 April 2024	201,193
Additions - separately acquired	10,181
At 31 March 2025	211,374
Amortisation and impairment	
At 1 April 2024	178,271
Amortisation charged for the year	11,665
At 31 March 2025	189,936
Carrying amount	
At 31 March 2025	21,438
At 31 March 2024	22,921

11 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Trade debtors	26,643	-
Other debtors	16,710	42,386
Prepayments and accrued income	960	-
	44,313	42,386

12 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	17,797	7,845
Accruals and deferred income	2,400	2,400
	20,197	10,245

BRITISH SOCIETY OF UROGYNÆCOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

13 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
General funds	324,649	149,941	(155,631)	318,959
Previous year:	At 1 April 2023 £	Incoming resources £	Resources expended £	At 31 March 2024 £
General funds	316,687	132,586	(124,624)	324,649

14 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).