



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From Period start date 1<sup>st</sup> January 2020 To Period end date 31 December 2020**

**Charity name: BISMICS**

**Charity registration number: 1172855**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To increase the awareness of minimally invasive cardiac surgery in great Britain and Ireland
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organisation of annual meeting, Running a website regarding Minimally invasive cardiac surgery, Coordinating a registry of cases being carried out in the UK by Minimally invasive techniques.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the charity commission on public benefit.

## **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Running an annual meeting to share good practice and highlight good work being done across the world. Setup collaborative groups to collect and disseminate good practise in minimally invasive cardiac surgery. Promote the charity using an active educational website.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity generated income for conference and events activities, through sponsorship and donations. At the end of the financial year, there were surpluses of <b>£18,100.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves, as all funds held are under unrestricted funds.
Amount of reserves held	Para 1.22	<b>£47,252</b>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	2 year term for Chairman, Secretary and Treasurer.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	British and Irish society of Minimally invasive cardiac Surgery
Other name the charity uses	NA

Registered charity number	1172855
Charity's principal address	5 The Mansion, Moorhaven, Ivybridge, PL21 0XF

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Micheal Tolan	Trustee		NA
2	Ranjit Deshpande	Trustee		NA
3	Joseph Zacharias	Trustee		NA
4				
5				
6				
7				
8				
9				
10				
11				
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13				
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15				
16				
17				
18				
19				
20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity’s objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity’s own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

**Other optional information**



## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Joseph Zacharias  
Joseph Zacharias (Jan 6, 2022 21:33 GMT)

Full name(s)

Joseph

Zacharias

Position (eg  
Secretary, Chair, etc)

Trustee

Date

05/01/2022

# TAR-DOC 2020

Final Audit Report

2022-01-06

Created:	2022-01-05
By:	Ali Dezyanian (adezyanian@almarbsl.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYes5qPH2OIhOLTRzYoyKMmqJ_c4O-h0x

## "TAR-DOC 2020" History



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2022-01-05 - 8:04:07 PM GMT- IP address: 109.73.121.1



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Signature Date: 2022-01-06 - 9:33:13 PM GMT - Time Source: server- IP address: 94.11.32.230



Agreement completed.

2022-01-06 - 9:33:13 PM GMT

**Charity Registration No. 1172855**

**Company Registration No. CE010233 (England and Wales)**

**BISMICS**

**TRUSTEES REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

# BISMICS

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	Mr R Deshpande Mr J Zacharias Mr M Tolan
<b>Charity number</b>	1172855
<b>Company number</b>	CE010233
<b>Principal address</b>	5 The Mansion Moorhaven Ivybridge PL21 0XF
<b>Registered office</b>	5 The Mansion Moorhaven Ivybridge PL21 0XF
<b>Independent examiner</b>	Almar Business Solutions Limited 5 Richmond Road East Finchley London Greater London N2 8JT United Kingdom

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# BISMICS

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Independent examiners' report	2
Statement of financial activities	3
Balance sheet	4
Notes to the accounts	5 - 6

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# **BISMICS**

## **TRUSTEES REPORT**

### ***FOR THE YEAR ENDED 31 DECEMBER 2020***

---

The Trustees present their report and accounts for the year ended 31 December 2020.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the BISMICS's [governing document], the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

#### **Structure, governance and management**

The BISMICS is a company limited by guarantee ....

The Trustees, who are also the directors for the purpose of company law, and who served during the year were:

Mr R Deshpande

Mr J Zacharias

Mr M Tolan

The Trustees has assessed the major risks to which the BISMICS is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

#### **Objectives and activities**

The BISMICS's objects are

To promote and protect the good health of patients requiring cardiac surgery through the portal of an annual meeting to develop and foster interest in minimal access cardiac surgery in the UK and Ireland for surgeons to share ideas on :

- a) training of both junior doctors and consultants developing their programs;
- b) sharing of clinical data and experiences;
- c) development of specialist working groups to advise college bodies;
- d) improving patient outcomes;
- e) working with industry to increase numbers of procedures performed these will aid in the advancement of health and saving lives and aid in health education.

There has been no change in these during the year.

- Education and training
- The Advancement Of Health Or Saving Of Lives

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the BISMICS should undertake.

#### **Achievements and performance**

##### **Financial review**

It is the policy of the BISMICS that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the BISMICS's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of Trustees

**Mr R Deshpande**

Trustee

Dated: 17 December 2021



# BISMICS

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BISMICS

---

I report on the accounts of the BISMICS for the year ended 31 December 2020, which are set out on pages 3 to 6.

### **Respective responsibilities of Trustees and examiner**

The Trustees, who are also the directors of BISMICS for the purposes of company law, are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011, the 2011 Act, and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
  - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
  - (ii) to prepare accounts which accord with the accounting records, comply with the accounting requirements of 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities;
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Ali Dezyanian*

Almar Business Solutions Limited

FCCA  
5 Richmond Road  
East Finchley  
London  
Greater London  
N2 8JT  
United Kingdom

Dated: 17 December 2021

# BISMICS

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020 £	2019 £
<b><u>Incoming resources from generated funds</u></b>			
Incoming resources from charitable activities	2	34,500	80,717
<b><u>Resources expended</u></b>	3		
<b>Charitable activities</b>			
Conference expenses		-	26,782
Venue expenses		8,169	19,240
<b>Total charitable expenditure</b>		8,169	46,022
Governance costs		8,231	16,123
<b>Total resources expended</b>		16,400	62,145
<b>Net income for the year/ Net movement in funds</b>		18,100	18,572
Fund balances at 1 January 2020		29,152	10,580
<b>Fund balances at 31 December 2020</b>		47,252	29,152

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

# BISMICS

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
<b>Current assets</b>					
Debtors	6	15,251		1	
Cash at bank and in hand		32,281		29,431	
		<u>47,532</u>		<u>29,432</u>	
<b>Creditors: amounts falling due within one year</b>	7	(280)		(280)	
<b>Total assets less current liabilities</b>			<u>47,252</u>		<u>29,152</u>
<b>Income funds</b>					
Unrestricted funds			<u>47,252</u>		<u>29,152</u>
			<u>47,252</u>		<u>29,152</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2020. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The accounts were approved by the Board on 17 December 2021

Mr R Deshpande  
Trustee

Mr J Zacharias  
Trustee

Company Registration No. CE010233

# BISMICS

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2020

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#### 1 Accounting policies

##### 1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

#### 2 Incoming resources from charitable activities

	2020 £	2019 £
Sponsorship	<b>34,500</b>	80,717

#### 3 Total resources expended

	2020 £	2019 £
<b>Charitable activities</b>		
<u>Conference expenses</u>		
Activities undertaken directly	-	26,782
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Activities undertaken directly	8,169	19,240
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	<b>16,400</b>	62,145

#### 4 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year.

#### 5 Employees

There were no employees during the year.

# BISMICS

## NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

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<b>6</b>	<b>Debtors</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
	Other debtors	<b>15,251</b>	<b>1</b>
		<u><u>          </u></u>	<u><u>          </u></u>
<b>7</b>	<b>Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
	Accruals	<b>280</b>	<b>280</b>
		<u><u>          </u></u>	<u><u>          </u></u>

**Charity Registration No. 1172855**

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**TRUSTEES REPORT AND UNAUDITED ACCOUNTS**

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On behalf of the board of Trustees



Ranjit Deshpande (Dec 18, 2021 17:04 GMT)

**Mr R Deshpande**

Trustee

Dated: 17 December 2021

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These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The accounts were approved by the Board on 17 December 2021

  
Ranjit Deshpande (Dec 18, 2021 17:04 GMT)  
Mr R Deshpande  
Trustee

  
Joseph Zacharias (Dec 18, 2021 14:20 GMT)  
Mr J Zacharias  
Trustee

Company Registration No. CE010233

# BISMICS

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2020

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#### 1 Accounting policies

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## NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

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<b>7</b>	<b>Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
	Accruals	<b>280</b>	<b>280</b>
		<u><u>          </u></u>	<u><u>          </u></u>









# BISMICS Financial Statement & Accounts ye 31 Dec 2020

Final Audit Report

2021-12-18

Created:	2021-12-17
By:	Ali Dezyanian (adezyanian@almarbsl.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAN7AZ9v-II-hAhmeIPF4QcAjL3Lih80hY

## "BISMICS Financial Statement & Accounts ye 31 Dec 2020" History

-  Document created by Ali Dezyanian (adezyanian@almarbsl.co.uk)  
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Signature Date: 2021-12-18 - 2:20:13 PM GMT - Time Source: server- IP address: 94.11.32.230
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2021-12-18 - 5:02:54 PM GMT- IP address: 104.28.86.115
-  Document e-signed by Ranjit Deshpande (ranjit007@hotmail.com)  
Signature Date: 2021-12-18 - 5:04:56 PM GMT - Time Source: server- IP address: 185.69.144.177
-  Agreement completed.  
2021-12-18 - 5:04:56 PM GMT