

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS

England & Wales · Charity number 1173788

Details

Other names BAPU

Status Registered

Legal form Other

Registered 2017-07-12

Register [View on the Charity Commission register](#)

Contact

Address 63 Kingsway
Manchester
M19 2LL

Phone 01612489898

Activities

Objects: TO RELIEVE SICKNESS AND TO PRESERVE AND PROTECT GOOD HEALTH OF CHILDREN BORN IN THE UK WITH URO-GENITAL ABNORMALITIES AND THOSE AFFECTED BY DISEASES AND INJURIES WHICH AFFECT THE URO-GENITAL TRACT BY:-1)FOSTERING PROFESSIONAL RELATIONSHIPS BETWEEN PAEDIATRIC UROLOGISTS IN THE BRITISH ISLES; 2)ADVANCING THE STUDY, PRACTICE AND RESEARCH IN PAEDIATRIC UROLOGY; 3)SUPPORTING TRAINING IN PAEDIATRIC UROLOGY;4)ORGANISING REGULAR COURSES IN PAEDIATRIC UROLOGY FOR TRAINEES IN PAEDIATRIC UROLOGY, PAEDIATRIC SURGERY AND ADULT UROLOGY; AND5)REPRESENTING THE VIEW OF THE MEMBERSHIP OF PAEDIATRIC UROLOGISTS ON MATTERS OF STANDARDS AND ETHICS.

Activities: The association provides advise, assistance and training to its members. It shares latest developments in the filed of paediatric urology with the professionals in the field.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** IN THE UK
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£61,418	£56,826	-	-
2024-07-31	£52,862	£32,924	-	-
2023-07-31	£76,806	£65,062	-	-
2022-07-31	£38,611	£30,970	-	-
2021-07-31	£16,778	£4,249	-	-
2020-07-31	£11,914	£38,227	-	-

Trustees

Name	Role	Appointed
Dr STUART JOHN O TOOLE	Chair	2017-07-12
Dr Anupam Lall		2024-09-10
Dr RAIMONDO MAXIMILIAN CERVELLIONE		2017-07-12

Accounts

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JULY 2025

CHARITY REGISTRATION NO: 1173788

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

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British Association of Paediatric Urologists (BAPU)

TRUSTEES AND PROFESSIONAL ADVISORS

CHARITY NO.	1173788
CHAIR:	Dr. Stuart John O Toole
TRUSTEES:	Dr. Raimondo Maximillian Cervellione Dr Anupam Lall
BUSINESS ADDRESS:	Royal Manchester Childrens Hospital Oxford Road MANCHESTER M13 9WL
BANKERS:	HSBC UK 135 Bishopsgate, 65 Cornmarket street Oxford OX1 3HY
ACCOUNTANTS:	ZAHEER AND COMPANY 63 KINGSWAY BURNAGE MANCHESTER M19 2LL

TRUSTEE'S REPORT OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU) FOR THE YEAR ENDED 31ST JULY 2025

The trustees present their annual report and unaudited financial statements for the year ended 31st July 2025 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

Governing Document

BAPU was registered as a charity by a charitable deed with the Charity Commission on 12th July 2017 under charity number 1173788.

Organizational Structure

The charity trustees are responsible for the general control and management of the charity. They give their time freely to manage charity affairs.

Recruitment and Appointment of Trustees

The existing trustees are responsible for the recruitment and appointment of new trustees.

Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Trustees Have put in place policies and procedures as needed to ensure that risks to the charity is minimised.

Activities

The charity has continued to provide education and training to its members to improve the quality of health care offered by its members though out the country.

It has continued standardisation of treatment and support of colleague in the UK successfully. The charity holds regular training meeting with other professional throughout the country to improve the quality of care offered to the public and share good practice with other fellow professional.

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and 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 charity trustees to prepare financial statements for each 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 period. In preparing the 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. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Dr Stuart John O Toole (Chairperson)

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS

I report on the accounts of the BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU), registered charity number 1173788 for the accounts year ended 31st July 2025 which are set out on pages 5 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity
- (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- 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

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with
- (2) to which, in my opinion, attention should be drawn in order to enable a proper

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

British Association of Paediatric Urologists (BAPU)
Receipt and Expenditure Account
for the year ended 31st July 2025

	Notes	Unrestricted funds £	2025 Restricted funds £	Total £	2024 Total
INCOME AND ENDOWMENTS	1				
SUBSCRIPTIONS		58,637	-	58,637	50,158
BANK INTEREST RECEIVED		2,781	-	2,781	2,704
TOTAL INCOME		61,418	-	61,418	52,862
LESS: EXPENDITURE					
EXPENDITURE ON CHARITABLE ACTIVITIES	2	49,872	-	49,872	31,893
SUPPORT COSTS	3	6,954	-	6,954	1,032
TOTAL EXPENDITURE		56,826	-	56,826	32,925
NET INCOME / EXPENDITURE		4,592	-	4,592	19,937
TOTAL FUNDS BROUGHT FORWARD		163,391	-	163,391	143,453
TOTAL FUNDS CARRIED FORWARD		167,983	-	167,983	163,390

British Association of Paediatric Urologists (BAPU)
Balance Sheet
As at 31st July 2025

	Notes	2025		2024	
		£	£	£	£
<u>CURRENT ASSETS</u>	4				
Cash at bank and in hand		169,033		164,442	
		169,033		164,442	
<u>CURRENT LIABILITIES</u>	5				
Creditors: amount falling due within one year		1,050		1,050	
		1,050		1,050	
NET CURRENT ASSETS			167,983		163,392
TOTAL NET ASSETS			167,983		163,391
<u>THE FUNDS OF THE CHARITY:</u>	6				
Unrestricted Funds:			167,983		163,391
Restricted Funds:			-		-
<u>TOTAL CHARITY FUNDS</u>			167,983		163,391

I approve these accounts and confirm that the trustees have made available all the information and explanations for their preparation.

Signed: _____

Dr. Stuart John O Toole
Chairman

Date: _____

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2025

	2025				2024
<u>Note: 1</u>					
INCOME AND ENDOWMENTS	Unrestricted	Restricted	Endowment	Total	
Subscriptions	58,637	-	-	58,637	50,158
Bank interest received	2,781	-	-	2,781	2,704
	61,418	-	-	61,418	52,862

Income from grants and donations was accounted for on a receipt basis.

<u>Note: 2</u>					
EXPENDITURE ON CHARITABLE ACTIVITIES					
	2025				2024
Charitable Expenditure	49,872	-	-	49,872	31,893
	<u>49,872</u>	<u>-</u>	<u>-</u>	<u>49,872</u>	<u>31,893</u>

<u>Note: 3</u>					
SUPPORT COSTS:					
Secretarial costs	5,994			5,994	72
Accountancy	900			900	900
Bank charges	60	-	-	60	60
	<u>6,954</u>	<u>-</u>	<u>-</u>	<u>6,954</u>	<u>1,032</u>

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2025

Note: 4

CURRENT ASSETS:	2025	2024
Cash in Hand and at Bank	169,033	164,442
	169,033	164,442

Note: 5

CREDITORS: Amount falling due within one year

Accruals	1,050	1,050
	1,050	1,050

Note: 6

ACCUMULATED FUNDS	Unrestricted	Restricted	Endowment Total	2024
Opening Funds as at 01/08/2024	163,391	-	-	143,453
Net income/expenditure	4,592	-	-	19,938
Closing funds as at 31/07/2025	167,983	-	-	163,391

Accounts

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JULY 2024

CHARITY REGISTRATION NO: 1173788

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

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BANKERS:	HSBC UK 135 Bishopsgate, 65 Cornmarket street Oxford OX1 3HY
ACCOUNTANTS:	ZAHEER AND COMPANY 63 KINGSWAY BURNAGE MANCHESTER M19 2LL

TRUSTEE'S REPORT OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU) FOR THE YEAR ENDED 31ST JULY 2024

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Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Trustees Have put in place policies and procedures as needed to ensure that risks to the charity is minimised.

Activities

The charity has continued to provide education and training to its members to improve the quality of health care offered by its members though out the country.

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The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Dr Stuart John O Toole (Chairperson)

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS

I report on the accounts of the BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU), registered charity number 1173788 for the accounts year ended 31st July 2024 which are set out on pages 5 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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- (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- 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

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
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 - to prepare accounts which accord with the accounting records and to comply with
- (2) to which, in my opinion, attention should be drawn in order to enable a proper

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

British Association of Paediatric Urologists (BAPU)
Receipt and Expenditure Account
for the year ended 31st July 2024

	Notes	Unrestricted funds £	2024 Restricted funds £	Total £	2023 Total
INCOME AND ENDOWMENTS	1				
SUBSCRIPTIONS		50,158	-	50,158	75,758
BANK INTEREST RECEIVED		2,704	-	2,704	1,048
TOTAL INCOME		52,862	-	52,862	76,806
LESS: EXPENDITURE					
EXPENDITURE ON CHARITABLE ACTIVITIES	2	31,893	-	31,893	61,627
SUPPORT COSTS	3	1,032	-	1,032	3,435
TOTAL EXPENDITURE		32,924	-	32,924	65,062
NET INCOME / EXPENDITURE		19,938	-	19,938	11,744
TOTAL FUNDS BROUGHT FORWARD		143,453	-	143,453	131,709
TOTAL FUNDS CARRIED FORWARD		163,391	-	163,391	143,453

British Association of Paediatric Urologists (BAPU)
 Balance Sheet
 As at 31st July 2024

	Notes	2024		2023	
		£	£	£	£
<u>CURRENT ASSETS</u>	4				
Cash at bank and in hand		164,441		145,254	
		164,441		145,254	
<u>CURRENT LIABILITIES</u>	5				
Creditors: amount falling due within one year		1,050		1,800	
		1,050		1,800	
NET CURRENT ASSETS			163,391		143,454
TOTAL NET ASSETS			163,391		143,453
<u>THE FUNDS OF THE CHARITY:</u>	6				
Unrestricted Funds:			163,391		143,453
Restricted Funds:			-		-
<u>TOTAL CHARITY FUNDS</u>			163,391		143,453

I approve these accounts and confirm that the trustees have made available all the information and explanations for their preparation.

Signed: _____

Dr. Stuart John O Toole
 Chairman

Date: _____

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2024

	2024				2023
<u>Note: 1</u>					
INCOME AND ENDOWMENTS	Unrestricted	Restricted	Endowment	Total	
Subscriptions	50,158	-	-	50,158	75,758
Bank interest received	2,704	-	-	2,704	1,048
	<u>52,862</u>	<u>-</u>	<u>-</u>	<u>52,862</u>	<u>76,806</u>

Income from grants and donations was accounted for on a receipt basis.

<u>Note: 2</u>					
EXPENDITURE ON CHARITABLE ACTIVITIES					
		2023			2022
Charitable Expenditure	31,893	-	-	31,893	61,627
	<u>31,893</u>	<u>-</u>	<u>-</u>	<u>31,893</u>	<u>61,627</u>

<u>Note: 3</u>					
SUPPORT COSTS:					
Secretarial costs	72			72	2,475
Accountancy	900			900	900
Bank charges	60	-	-	60	60
	<u>1,032</u>	<u>-</u>	<u>-</u>	<u>1,032</u>	<u>3,435</u>

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2024

Note: 4

CURRENT ASSETS:	2024	2023
Cash in Hand and at Bank	164,441	145,254
	164,441	145,254

Note: 5

CREDITORS: Amount falling due within one year

Accruals	1,050	1,800
	1,050	1,800

Note: 6

ACCUMULATED FUNDS	Unrestricted	Restricted	Endowment Total	2020
Opening Funds as at 01/08/2021	143,453	-	-	131,709
Net income/expenditure	19,938	-	-	11,744
Closing funds as at 31/07/2022	163,391	-	-	143,453

Accounts

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JULY 2023

CHARITY REGISTRATION NO: 1173788

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

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TRUSTEES AND PROFESSIONAL ADVISORS

CHARITY NO. 1173788

CHAIR: Dr. Stuart John O Toole

TRUSTEES: Dr. Raimondo Maximillian Cervellione

BUSINESS ADDRESS: Royal Manchester Childrens Hospital
Oxford Road
MANCHESTER
M13 9WL

BANKERS: HSBC UK
135 Bishopsgate, 65 Cornmarket street
Oxford
OX1 3HY

ACCOUNTANTS: ZAHEER AND COMPANY
63 KINGSWAY
BURNAGE
MANCHESTER
M19 2LL

TRUSTEE'S REPORT OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU) FOR THE YEAR ENDED 31ST JULY 2023

The trustees present their annual report and unaudited financial statements for the year ended 31st July 2023 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

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The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Dr Stuart John O Toole (Chairperson)

Date:

Accountant's Report

TO THE TRUSTEES OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

As described on pages 2-3, you have approved the accounts for the period ended 31 July 2023 set on pages 5-8. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

Accountant's Report

TO THE TRUSTEES OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

As described on pages 2-3, you have approved the accounts for the period ended 31 July 2023 set on pages 5-8. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

British Association of Paediatric Urologists (BAPU)
Receipt and Expenditure Account
for the year ended 31st July 2023

	Notes	2023			2022 Total
		Unrestricted funds £	Restrict ed funds £	Endowm ent £	
INCOME AND ENDOWMENTS	1				
SUBSCRIPTIONS		75,758	-	-	38,574
BANK INTEREST RECEIVED		1,048	-	-	37
TOTAL INCOME		76,806	-	-	38,611
LESS: EXPENDITURE					
EXPENDITURE ON CHARITABLE ACTIVITIES	2	61,627	-	-	21,761
SUPPORT COSTS	3	3,435	-	-	9,209
TOTAL EXPENDITURE		65,062	-	-	30,970
NET INCOME / EXPENDITURE		11,744	-	-	7,641
TOTAL FUNDS BROUGHT FORWARD		131,709	-	-	124,068
TOTAL FUNDS CARRIED FORWARD		143,453	-	-	131,709

British Association of Paediatric Urologists (BAPU)
Balance Sheet
As at 31st July 2023

	Notes	2023		2022	
		£	£	£	£
<u>CURRENT ASSETS</u>	4				
Cash at bank and in hand		145,254		133,389	
		<u>145,254</u>		<u>133,389</u>	
<u>CURRENT LIABILITIES</u>	5				
Creditors: amount falling due within one year		1,800		1,680	
				<u>1,680</u>	
NET CURRENT ASSETS			143,454		131,709
TOTAL NET ASSETS			<u>143,454</u>		<u>131,709</u>
<u>THE FUNDS OF THE CHARITY:</u>	6				
Unrestricted Funds:			143,453		131,709
Restricted Funds:			-		-
<u>TOTAL CHARITY FUNDS</u>			<u>143,453</u>		<u>131,709</u>

I approve these accounts and confirm that the trustees have made available all the information and explanations for their preparation.

Signed: S. O Toole.
Dr. Stuart John O Toole
Chairman

Date: 22/05/2024

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2023

	2023				2022
Note: 1					
INCOME AND ENDOWMENTS	Unrestricted	Restricted	Endowmen	Total	
Subscriptions	75,758	-	-	75,758	38,574
Bank interest received	1,048	-	-	1,048	37
	<u>76,806</u>	<u>-</u>	<u>-</u>	<u>76,806</u>	<u>38,611</u>

Income from grants and donations was accounted for on a receipt basis.

Note: 2					
EXPENDITURE ON CHARITABLE ACTIVITIES					
	2023				2022
Charitable Expenditure	61,627	-	-	61,627	21,761
	<u>61,627</u>	<u>-</u>	<u>-</u>	<u>61,627</u>	<u>21,761</u>

Note: 3					
SUPPORT COSTS:					
Secretarial costs	2,475			2,475	2,250
Website Development	-	-	-	-	6,000
Accountancy	900			900	900
Bank charges	60	-	-	60	59
	<u>3,435</u>	<u>-</u>	<u>-</u>	<u>3,435</u>	<u>9,209</u>

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2023

Note: 4

CURRENT ASSETS:

	2023	2022
Cash in Hand and at Bank	145,254	133,389
	<u>145,254</u>	<u>133,389</u>

Note: 5

CREDITORS: Amount falling due within one year

Accruals	1,800	1,680
	<u>1,800</u>	<u>1,680</u>

Note: 6

ACCUMULATED FUNDS

	Unrestricted	Restricted	Endov Total	2020
Opening Funds as at 01/08/2021	131,709	-	-	124,068
Net income/expenditure	11,744	-	-	7,641
Closing funds as at 31/07/2022	143,453	-	#	131,709

Accounts



ZAHEER & COMPANY

**CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS**

BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JULY 2022

CHARITY REGISTRATION NO: 1173788



BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

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British Association of Paediatric Urologists (BAPU)

TRUSTEES AND PROFESSIONAL ADVISORS

CHARITY NO. 1173788

TRUSTEES: Dr. Stuart John O Toole
Dr. Raimondo Maximillian Cervellione

BUSINESS ADDRESS: Royal Manchester Childrens Hospital
Oxford Road
MANCHESTER
M13 9WL

BANKERS: HSBC UK
135 Bishopsgate, 65 Cornmarket street
Oxford
OX1 3HY

ACCOUNTANTS: ZAHEER AND COMPANY
63 KINGSWAY
BURNAGE
MANCHESTER
M19 2LL

TRUSTEE'S REPORT OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU) FOR THE YEAR ENDED 31ST JULY 2022

The trustees present their annual report and unaudited financial statements for the year ended 31st July 2022 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

Governing Document

BAPU was registered as a charity by a charitable deed with the Charity Commission on 12th July 2017 under charity number 1173788.

Organizational Structure

The charity trustees are responsible for the general control and management of the charity. They give their time freely to manage charity affairs.

Recruitment and Appointment of Trustees

The existing trustees are responsible for the recruitment and appointment of new trustees.

Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Trustees Have put in place policies and procedures as needed to ensure that risks to the charity is minimised.

Finance Review

The trustees have reviewed the reserves of the charity. It holds enough funds to meet next years' operating costs of the organisation. All the charity members operate in the national health sector. COVID-19 pandemic is seriously effecting their activities but the charity's financial affairs are in good order for it's foreseeable future.

Activities

The charity has continued to provide education and training to its members to improve the quality of health care offered by its members though out the country.

It has continued standardisation of treatment and support of colleague in the UK successfully. The charity holds regular training meeting with other professional throughout the country to improve the quality of care offered to the public and share good practice with other fellow professional.

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and 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 charity trustees to prepare financial statements for each 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 period. In preparing the 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. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Dr Stuart John O Toole (Chairperson)

Date:

Accountant's Report

TO THE TRUSTEES OF BRITISH ASSOCIATION OF PAEDIATRIC UROLOGISTS (BAPU)

As described on pages 2-3, you have approved the accounts for the period ended 31 July 2022 set on pages 5-8. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

British Association of Paediatric Urologists (BAPU)
Receipt and Expenditure Account
for the year ended 31st July 2022

	Notes	2022				2021 Total
		Unrestricted funds £	Restricted funds £	Endowment £	Total £	
INCOME AND ENDOWMENTS	1					
SUBSCRIPTIONS		38,574	-	-	38,574	16,766
BANK INTEREST RECEIVED		37	-	-	37	12
TOTAL INCOME		38,611	-	-	38,611	16,778
LESS: EXPENDITURE						
EXPENDITURE ON CHARITABLE ACTIVITIES	2	21,761	-	-	21,761	-
SUPPORT COSTS	3	9,209	-	-	9,209	4,249
TOTAL EXPENDITURE		30,970	-	-	30,970	4,249
NET INCOME / EXPENDITURE		7,641	-	-	7,641	12,529
TOTAL FUNDS BROUGHT FORWARD		124,068	-	-	124,068	111,539
TOTAL FUNDS CARRIED FORWARD		131,709	-	-	131,709	124,068

British Association of Paediatric Urologists (BAPU)
Balance Sheet
As at 31st July 2022

	Notes	2022		2021	
		£	£	£	£
<u>CURRENT ASSETS</u>	4				
Cash at bank and in hand		133,389		124,848	
		<u>133,389</u>		<u>124,848</u>	
<u>CURRENT LIABILITIES</u>	5				
Creditors: amount falling due within one year		1,680		780	
				<u>780</u>	
NET CURRENT ASSETS			131,709		124,068
TOTAL NET ASSETS			<u>131,709</u>		<u>124,068</u>
<u>THE FUNDS OF THE CHARITY:</u>	6				
Unrestricted Funds:			131,709		124,068
Restricted Funds:			-		-
<u>TOTAL CHARITY FUNDS</u>			<u>131,709</u>		<u>124,068</u>

I approve these accounts and confirm that the trustees have made available all the information and explanations for their preparation.

Signed: _____
 Dr. Stuart John O Toole
 Chairman

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Date: _____

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2022

	2022				2021
Note: 1					
INCOME AND ENDOWMENTS	Unrestricted	Restricted	Endowment	Total	
Subscriptions	38,574	-	-	38,574	16,766
Bank interest received	37	-	-	37	12
	<u>38,611</u>	<u>-</u>	<u>-</u>	<u>38,611</u>	<u>16,778</u>

Income from grants and donations was accounted for on a receipt basis.

Note: 2					
EXPENDITURE ON CHARITABLE ACTIVITIES					
	2022				2021
Charitable Expenditure	21,761	-	-	21,761	-
	<u>21,761</u>	<u>-</u>	<u>-</u>	<u>21,761</u>	<u>-</u>

Note: 3					
SUPPORT COSTS:					
Secretarial costs	2,250			2,250	2,250
Website Development	6,000	-	-	6,000	-
Advertising				-	1,099
Accountancy	900			900	900
Bank charges	59	-	-	59	-
Charitable Donations				-	-
	<u>9,209</u>	<u>-</u>	<u>-</u>	<u>9,209</u>	<u>4,249</u>

British Association of Paediatric Urologists (BAPU)
Notes to the Accounts
for the year ended 31st July 2022

Note: 4

CURRENT ASSETS:	2022	2021
Cash in Hand and at Bank	133,389	124,848
	<u>133,389</u>	<u>124,848</u>

Note: 5

CREDITORS: Amount falling due within one year

Accruals	1,680	780
	<u>1,680</u>	<u>780</u>

Note: 6

ACCUMULATED FUNDS

	Unrestricted	Restricted	Endowment Total	2020
Opening Funds as at 01/08/2021	124,068	-	-	111,539
Net income/expenditure	7,641	-	-	12,529
Closing funds as at 31/07/2022	131,709	-	-	124,068