

**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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# **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 2024**

The trustees present their annual report and unaudited financial statements for the year ended 31st July 2024 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 2024 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 2024**

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

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

	Notes	2024		2023	
		£	£	£	£
<b><u>CURRENT ASSETS</u></b>	4				
Cash at bank and in hand		164,441		145,254	
		164,441		145,254	
<b><u>CURRENT LIABILITIES</u></b>	5				
Creditors: amount falling due within one year		1,050		1,800	
		1,050		1,800	
NET CURRENT ASSETS			163,391		143,454
<b>TOTAL NET ASSETS</b>			163,391		143,453
<b><u>THE FUNDS OF THE CHARITY:</u></b>	6				
Unrestricted Funds:			163,391		143,453
Restricted Funds:			-		-
<b><u>TOTAL CHARITY FUNDS</u></b>			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><b>Note: 1</b></u>					
<b>INCOME AND ENDOWMENTS</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Endowment</b>	<b>Total</b>	
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><b>Note: 2</b></u>					
<b>EXPENDITURE ON CHARITABLE ACTIVITIES</b>					
		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><b>Note: 3</b></u>					
<b>SUPPORT COSTS:</b>					
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