

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)

CONTENTS

	Page
Directors / Trustees	1
Trustees Report	2--3
Independent Examiner Report	4
Receipts and Expenditure Account	5
Balance Sheet	6
Notes to the accounts	7 - 8

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
	<u>61,418</u>	<u>-</u>	<u>-</u>	<u>61,418</u>	<u>52,862</u>

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