

BRITISH AND IRISH ASSOCIATION OF ROBOTIC GYNAECOLOGICAL SURGEONS

England & Wales · Charity number 1180599

Details

Other names	BIARGS
Status	Registered
Legal form	CIO
Registered	2018-11-07
Register	View on the Charity Commission register

Contact

Address	Department Gynae Oncology Surgery Royal Marsden Hospital Fulham Road London SW3 6JJ
Phone	02078082742
Email	Marielle.nobbenhuis@rmh.nhs.uk
Website	http://www.biargs.org.uk

Activities

Objects: A. THE RELIEF OF SICKNESS AND THE PROMOTION OF HEALTH, IN PARTICULAR BY:I. PROMOTING AND ENCOURAGING THE STUDY AND PRACTICE OF GYNAECOLOGICAL ROBOTIC SURGERY AND RELATED SPECIALTIES;II. PROMOTING RESEARCH AND EVALUATION OF GYNAECOLOGICAL ROBOTIC SURGERY AND RELATED SPECIALTIES AND PUBLISHING THE USEFUL RESULTS FROM IT;III. RECOMMENDING STANDARDS OF TRAINING IN GYNAECOLOGICAL ROBOTIC SURGERY AND RELATED SPECIALTIES;B. ADVANCEMENT OF EDUCATION, IN PARTICULAR BY:I. FACILITATING CONTACT BETWEEN MEMBERS OF THE ASSOCIATION AND OTHER INDIVIDUALS AND ORGANISATIONS CONCERNED WITH THE STUDY AND PRACTICE OF GYNAECOLOGICAL ROBOTIC SURGERY AND RELATED SPECIALTIES, PARTICULARLY WITH THE AIM OF ENCOURAGING THE EXCHANGE OF CLINICAL EXPERIENCE, SCIENTIFIC THOUGHT AND INVESTIGATION; ANDII. PROMOTING AGREEMENT ON TERMINOLOGY AND DEFINITIONS.

Activities: Provision of education and training for the advancement of Health or saving of lives.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£76,924	£49,493	-	-
2023-11-30	£44,908	£18,711	-	-
2022-11-30	£6,243	£21,245	-	-
2021-11-30	£17,596	£8,629	-	-
2020-11-30	£1,599	£4,993	-	-

Trustees

Name	Role	Appointed
Dr NICHOLAS MONTAGUE ELKINGTON MBBS FRCOG	Chair	2018-11-07
Dr MARIA ANNA ELISABETH NOBBENHUIS		2018-11-07
Dr Michael Colin George Smith FRCOG		2021-06-01
Dr NAHID GUL FRCOG		2018-11-07
Sujata Gupta MBBS MD		2021-06-01
Thomas Edward James Ind		2018-11-07

BRITISH AND IRISH ASSOCIATION OF ROBOTIC GYNAECOLOGICAL SURGEONS

England & Wales - Charity number 1180599

Accounts

REGISTERED COMPANY NUMBER: CE015560 (England and Wales)

REGISTERED CHARITY NUMBER: 1180599

Report of the Trustees
and Unaudited Financial Statements
for the Year Ended 30 November 2024

for

British and Irish Association of Robotic Gynaecological Surgeons

Stanbridge Associates Limited

1 Long Lane

South Hykeham

Lincoln

Lincolnshire

LN6 9NX

Contents of the Financial Statements for the Year Ended 30 November 2024

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REPORT OF THE TRUSTEES

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2024. The trustees have adopted the provisions of 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

Volunteers

None of the trustees receive payment and so are classed as volunteers.

ACHIEVEMENT AND PERFORMANCE

- Sponsored gynaecology trainees interested in robotic surgery, via competitive application, for simulation, cadaveric and pigs courses at the Griffin Institute (London, May 2024).
- Sponsored robotic gynaecologists with strong track record of education and teaching, via competitive application, on “Training the Trainers” robotic surgery course at the ICNI centre (Colchester, June 2024).
- Organised ASM November 2024.
- Organised monthly webinars for members.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015560 (England and Wales)

Registered Charity number

1180599

Registered office

Dept Gynae Oncology Surgery Royal
Marsden Hospital
Fulham Road
London
SW3 6JJ

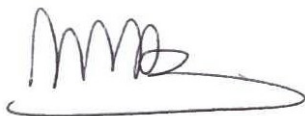
Trustees

Dr M A E Nobbenhuis
Dr N Gul
Dr T E J Ind
Dr M C G Smith
Dr N M Elkington
Dr S Gupta

REFERENCE AND ADMINISTRATIVE DETAILS*Independent Examiner*

Stanbridge Associates Limited
1 Long Lane
South Hykeham
Lincoln
Lincolnshire
LN6 9NX

Approved by order of the board of trustees on 30 September 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'MAE', with a long horizontal flourish extending to the right.

Miss MAE Nobbenhuis

- Trustee

**Independent Examiner's Report to the Trustees of
British and Irish Association of Robotic
Gynaecological Surgeons**

**Independent examiner's report to the trustees of British and Irish Association of Robotic
Gynaecological Surgeons ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2024

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145 (5) (b) of the 2011 Act.

**Independent Examiner's Report to the Trustees of
British and Irish Association of Robotic
Gynaecological Surgeons**

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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 accounts to be reached.

Stanbridge Associates Limited

Stanbridge Associates Limited

1 Long Lane

South Hykeham

Lincoln Lincolnshire LN6 9NX

Date:29 September 2025

**British and Irish Association of Robotic
Gynaecological Surgeons**

Statement of Financial Activities

for the Year Ended 30 November 2024

		2024	2023
		Unrestricted	Total
		fund	Funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		0	0
Gross trading activities	2	76,924	44,908*
Total		76,924	44,908
EXPENDITURE ON			
Raising funds		34,753	18,711
Charitable activities			
Grants for members' activities		14,740	0
Total		49,493	18,711
NET INCOME/(EXPENDITURE)		27,431	26,197
RECONCILIATION OF FUNDS			
Total funds brought forward		90,735	64,538
TOTAL FUNDS CARRIED FORWARD		118,166	90,735

*Net trading activities for 2023 have been restated as some costs were included against sponsorship showing a net figure.

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

Balance Sheet

30 November 2024

		2024	2023
		Unrestricted	Total
		fund	Funds
	Notes	£	£
CURRENT ASSETS		119,066	91,335
Cash at bank			
CREDITORS			
Amounts falling due within one year	6	(900)	(600)
NET CURRENT ASSETS		118,166	90,735
TOTAL ASSETS LESS CURRENT LIABILITIES		118,166	90,735
NET ASSETS		118,166	90,735
FUNDS	7		
Unrestricted funds		118,166	90,735
TOTAL FUNDS		118,166	90,735

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2024 in accordance with Section 476 of the Companies Act 2006.

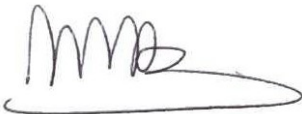
The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30 September 2025 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'MAE', with a long horizontal flourish underneath.

Miss MAE Nobbenhuis

- Trustee

The notes form part of these financial statements

Notes to the Financial Statements - continued for the Year Ended 30 November 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

		2024	2023
		£	£
Subscriptions		7,046	8,739
Sponsorship		63,800	27,000
Courses		6,078	9,168
3. NET INCOME/(EXPENDITURE)			
Net income/(expenditure) Is stated after charging/(crediting):			
		2024	2023
		£	£
Other non-audit services		900	600

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2024 nor for the year ended 30 November 2023.

Trustees' expenses

There were trustees' expenses paid for the year ended 30 November 2024* but not for the year ended 30 November 2023.

5. COMPARATIVES 2023 FOR THE STATEMENT OF FINANCIAL ACTIVITIES -

			Unrestricted fund
NET INCOME			26,197
RECONCILIATION OF FUNDS			
Total funds brought forward			64,538
TOTAL FUNDS CARRIED FORWARD			90,735

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2024	2023
		£	£
Accrued expenses		900	600

7. MOVEMENT IN FUNDS

	At 1.12.23	Net movement in funds 30.11.25	At
	£	£1	£
Unrestricted funds			
General fund	90,735	27,431	118,166
TOTAL FUNDS	90,735	27,431	118,166
Net movement in funds, included in the above are as follows:			
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	76,924	(49,493)	27,431
General fund			

8. RELATED PARTY DISCLOSURES

*travel reimbursement for trustees amounted to £453 for Thomas Ind, £130 for S Gupta.

**British and Irish Association of Robotic
Gynaecological Surgeons**

Detailed Statement of Financial Activities for the Year Ended 30 November 2024

		2024	2023*
INCOME AND ENDOWMENTS			
Donations and legacies			
Sponsorship		63,800	37,500
Other trading activities			
Membership/Subscriptions		7,046	9,442
Courses		6,078	9,169
Total incoming resources		76,924	56,111
EXPENDITURE			
Charitable activities			
Grants to individuals			
Support costs Management			
Subscriptions		3,917	
Administrative fees		4,400	3380
Computer sundries		223	144
Sponsorship of member courses		14,740	
Website		4,494	2,038
Meeting costs		17,957	23,753
Travel for speakers and trustees		2,862	
		48,593	29,315
Finance			
Bank charges			
Governance costs			
Auditors' remuneration for non-audit work		900	600
Total resources expended		49,493	29,915
Net (expenditure)/income		27,431	26,196

*2023 detailed statement of financial activity included netted off figures for the meeting costs against part of the subscriptions. For this year 2024, these have been restated as gross figures.

BRITISH AND IRISH ASSOCIATION OF ROBOTIC GYNAECOLOGICAL SURGEONS

England & Wales - Charity number 1180599

Accounts

**Report of the
Trustees and
Unaudited Financial
Statements
for the Year Ended 30 November
2023
for
British and Irish Association of Robotic
Gynaecological Surgeons**

StanbridgeAssociatesLimited
7LindumTerrace
Lincoln
Lincolnshire
LN25RP

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Ended 30 November 2023**

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British and Irish Association of Robotic Gynaecological Surgeons

Report of the Trustees for the Year Ended 30 November 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2023. The trustees have adopted the provisions of 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 (FRS102)(effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Volunteers

None of the trustees receive payment and so are classed as volunteers.

- **ACHIEVEMENT AND PERFORMANCE**

Organised and paid for BIARGS council meeting away-day in December 2022.

- Organised educational meeting in June 2023 at the Royal College of Obstetrics and Gynaecology which was free for members.
- Sponsored pre-conference cadaveric course at Griffith Institute.
- Organised ASM November 2023.
- Organised monthly webinars for members.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015560 (England and Wales)

Registered Charity number

1180599

Registered office

C/OMsMNobbenhuis
Dept Gynae Oncology Surgery Royal
Marsden Hospital Fulham Road
London
SW3 6JJ

Trustees

MsMAENobbenhuis Dr
NGul
NMElkington TInd
DrMCGSmith
Dr S Gupta

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Report of the Trustees
for the Year Ended 30 November 2023**

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**British and Irish Association of Robotic
Gynaecological Surgeons**

**Report of the Trustees
for the Year Ended 30 November 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

StanbridgeAssociatesLimited 7Lindum

Terrace

Lincoln Lincolnshire

LN25RP

Approvedbyorderoftheboardoftrusteeson30 September 2024 andsignedonitsbehalf by:

MsMAENobbenhuis-Trustee

**Independent Examiner's Report to the Trustees of
British and Irish Association of Robotic
Gynaecological Surgeons**

**Independent examiner's report to the trustees of British and Irish Association of Robotic
Gynaecological Surgeons ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2023

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act.

Independent Examiner's Report to the Trustees of British and Irish Association of Robotic Gynaecological Surgeons

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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 accounts to be reached.

Stanbridge Associates Limited

Stanbridge Associates Limited 7 Lindum
Terrace
Lincoln Lincolnshire
LN25RP

Date:

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Statement of Financial Activities
for the Year Ended 30 November 2023**

		2023	2022
		Unrestricted fund £	Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		0	2,801
Other trading activities	2	44,908	3,442
Total		<u>44,908</u>	<u>6,243</u>
EXPENDITURE ON			
Raising funds		18,711	21,245
Charitable activities			
Grants		0	0
Total		<u>18,711</u>	<u>21,245</u>
NET INCOME/(EXPENDITURE)		26,197	(15,002)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>64,538</u>	<u>79,540</u>
TOTAL FUNDS CARRIED FORWARD		90,735	64,538

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet
30 November 2023**

		2023	2022
	Notes	Unrestricted fund £	Total funds £
CURRENT ASSETS			
Cash at bank		91,335	65,738
CREDITORS			
Amounts falling due within one year	6	(600)	(1200)
NET CURRENT ASSETS		<u>90,735</u>	<u>64,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		90,735	64,538
NET ASSETS		<u>90,735</u>	<u>64,538</u>
FUNDS			
Unrestricted funds	7	90,735	64,538
TOTAL FUNDS		<u>90,735</u>	<u>64,538</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet - continued
30 November 2023**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30 September 2024 and were signed on its behalf by:

MAE Nobbenhuis - Trustee

British and Irish Association of Robotic Gynaecological Surgeons

Notes to the Financial Statements - continued for the Year Ended 30 November 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS102, have been prepared in accordance with the Charities SORP (FRS102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Subscriptions	8,739	3,442
Sponsorship	27,000	0

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2023**

Courses	9,168	0
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3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Other non-audit services	600	600
	<u>600</u>	<u>600</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2023 nor for the year ended 30 November 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2023 nor for the year ended 30 November 2022.

5 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES -

	Unrestricted fund
	£
NET INCOME	26,197

RECONCILIATION OF FUNDS

Total funds brought forward	64,538
	<u> </u>

**TOTAL FUNDS CARRIED
FORWARD**

90,735

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE
YEAR**

	2023	2022
	£	£
Accrued expenses	600	1,200

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2023**

9. **MOVEMENT IN FUNDS**

At	Net	At
1.12.22	movement	
	in funds	
	30.11.23	
£	£	£

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2023**

Unrestricted funds			
General fund	64,538	26,197	90,735
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>64,538</u>	<u>26,197</u>	<u>90,735</u>

Net movement in funds, included in the above areas follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,907	(18,711)	26,197
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>44,907</u>	<u>(18,711)</u>	<u>26,197</u>

8.

RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2023.

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2023**

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Detailed Statement of Financial Activities
for the Year Ended 30 November 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Sponsorship	27,000	2,801-
Other trading activities		
Membership/Subscriptions	8,739	3,442
Courses	9,169	
Total incoming resources	44,908	6,243
EXPENDITURE		
Charitable activities		
Grants to individuals	-	-
Support costs		
Management		
Postage and stationery	-	-
Administrative fees	2,580	
Software	144	
Advertising	-	-
Website	1,156	2,038
Meeting Costs	14,230	18,607
	18,110	20,645
Finance		
Bankcharges	-	-
Governance costs		
Auditors' remuneration for non audit work	600	600
Total resources expended	18,711	21,245
Net (expenditure)/income	26,197	(15,002)

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Detailed Statement of Financial Activities
for the Year Ended 30 November 2023**



This page does not form part of the statutory financial statements

BRITISH AND IRISH ASSOCIATION OF ROBOTIC GYNAECOLOGICAL SURGEONS

England & Wales - Charity number 1180599

Accounts

REGISTERED COMPANY NUMBER: CE015560 (England and Wales)
REGISTERED CHARITY NUMBER: 1180599

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 November 2022
for
British and Irish Association of Robotic
Gynaecological Surgeons

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Contents of the Financial Statements
for the Year Ended 30 November 2022**

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British and Irish Association of Robotic Gynaecological Surgeons

Report of the Trustees for the Year Ended 30 November 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2022. The trustees have adopted the provisions of 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

Volunteers

None of the trustees receive payment and so are classed as volunteers.

ACHIEVEMENT AND PERFORMANCE

We paid for a robotic basic course at the Griffin Institute which was given for free to junior doctors and young consultants interested in robotic surgery.

We paid for the BIARGS council away day and already some expenses for the educational meeting which we have organised for June 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015560 (England and Wales)

Registered Charity number

1180599

Registered office

C/O Ms M Nobbenhuis
Dept Gynae Oncology Surgery
Royal Marsden Hospital
Fulham Road
London
SW3 6JJ

Trustees

Ms M A E Nobbenhuis

Dr N Gul

N M Elkington

T Ind

Dr M C G Smith

Dr S Gupta

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Report of the Trustees
for the Year Ended 30 November 2022**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Approved by order of the board of trustees on 20 August 2023 and signed on its behalf by:

Ms M A E Nobbenhuis - Trustee

**Independent Examiner's Report to the Trustees of
British and Irish Association of Robotic
Gynaecological Surgeons**

**Independent examiner's report to the trustees of British and Irish Association of Robotic
Gynaecological Surgeons ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent Examiner's Report to the Trustees of
British and Irish Association of Robotic
Gynaecological Surgeons**

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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 accounts to be reached.

Stanbridge Associates Limited

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Date:

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Statement of Financial Activities
for the Year Ended 30 November 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		2,801	15,000
Other trading activities	2	3,442	2,596
Total		<u>6,243</u>	<u>17,596</u>
EXPENDITURE ON			
Raising funds		21,245	7,879
Charitable activities			
Grants		-	750
Total		<u>21,245</u>	<u>8,629</u>
NET INCOME/(EXPENDITURE)		(15,002)	8,967
RECONCILIATION OF FUNDS			
Total funds brought forward		79,540	70,573
TOTAL FUNDS CARRIED FORWARD		<u><u>64,538</u></u>	<u><u>79,540</u></u>

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet
30 November 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		65,738	80,140
CREDITORS			
Amounts falling due within one year	6	(1,200)	(600)
NET CURRENT ASSETS		<u>64,538</u>	<u>79,540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		64,538	79,540
NET ASSETS		<u>64,538</u>	<u>79,540</u>
FUNDS	7		
Unrestricted funds		<u>64,538</u>	<u>79,540</u>
TOTAL FUNDS		<u>64,538</u>	<u>79,540</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet - continued
30 November 2022**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 August 2023 and were signed on its behalf by:

M A E Nobbenhuis - Trustee

**Notes to the Financial Statements
for the Year Ended 30 November 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2022**

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Membership/Subscriptions	3,442	2,596
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Other non-audit services	600	600
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2022 nor for the year ended 30 November 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2022 nor for the year ended 30 November 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	15,000
Other trading activities	2,596
Total	<u>17,596</u>
EXPENDITURE ON	
Raising funds	7,879
Charitable activities	
Grants	750
Total	<u>8,629</u>

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2022**

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES -
continued**

	Unrestricted fund £
NET INCOME	8,967
RECONCILIATION OF FUNDS	
Total funds brought forward	70,573

TOTAL FUNDS CARRIED FORWARD	<u>79,540</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accrued expenses	<u>1,200</u>	<u>600</u>

7. MOVEMENT IN FUNDS

	At	Net	At
	1.12.21	movement	30.11.22
	£	in funds	£
		£	
Unrestricted funds			
General fund	79,540	(15,002)	64,538
	-----	-----	-----
TOTAL FUNDS	<u>79,540</u>	<u>(15,002)</u>	<u>64,538</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,243	(21,245)	(15,002)
	-----	-----	-----
TOTAL FUNDS	<u>6,243</u>	<u>(21,245)</u>	<u>(15,002)</u>

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2022**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.12.20 £	Net movement in funds £	At 30.11.21 £
Unrestricted funds			
General fund	70,573	8,967	79,540
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>70,573</u>	<u>8,967</u>	<u>79,540</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,596	(8,629)	8,967
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>17,596</u>	<u>(8,629)</u>	<u>8,967</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.20 £	Net movement in funds £	At 30.11.22 £
Unrestricted funds			
General fund	70,573	(6,035)	64,538
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>70,573</u>	<u>(6,035)</u>	<u>64,538</u>

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2022**

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,839	(29,874)	(6,035)
	_____	_____	_____
TOTAL FUNDS	<u>23,839</u>	<u>(29,874)</u>	<u>(6,035)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2022.

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Detailed Statement of Financial Activities
for the Year Ended 30 November 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Grants	2,801	-
Intuitive Surgical	-	10,000
CMR	-	5,000
	<u>2,801</u>	<u>15,000</u>
Other trading activities		
Membership/Subscriptions	3,442	2,596
	<u>6,243</u>	<u>17,596</u>
Total incoming resources		
EXPENDITURE		
Charitable activities		
Grants to individuals	-	750
Support costs		
Management		
Postage and stationery	-	74
Advertising	-	2,000
Website	2,038	-
Meeting Costs	18,607	4,872
	<u>20,645</u>	<u>6,946</u>
Finance		
Bank charges	-	333
Governance costs		
Auditors' remuneration for non audit work	600	600
	<u>21,245</u>	<u>8,629</u>
Total resources expended		
Net (expenditure)/income	<u><u>(15,002)</u></u>	<u><u>8,967</u></u>

This page does not form part of the statutory financial statements

BRITISH AND IRISH ASSOCIATION OF ROBOTIC GYNAECOLOGICAL SURGEONS

England & Wales - Charity number 1180599

Accounts

REGISTERED COMPANY NUMBER: CE015560 (England and Wales)
REGISTERED CHARITY NUMBER: 1180599

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30 November 2021
for
British and Irish Association of Robotic
Gynaecological Surgeons

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Contents of the Financial Statements
for the Year Ended 30 November 2021**

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**British and Irish Association of Robotic
Gynaecological Surgeons**

**Report of the Trustees
for the Year Ended 30 November 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2021. The trustees have adopted the provisions of 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).

INCORPORATION

The charitable company was incorporated on 7 November 2018.

OBJECTIVES AND ACTIVITIES

Volunteers

None of the trustees receive payment and so are classed as volunteers.

ACHIEVEMENT AND PERFORMANCE

In this year we organised a virtual academic meeting for our members which was free for all due to the pandemic and the fact we were able to obtain sponsorship from CMR and Intuitive.

Two prizes were given to 2 fellows totalling £750.

The remaining significant outgoing is for the website management as in this year we have set up a new webpage.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE015560 (England and Wales)

Registered Charity number

1180599

Registered office

C/O Ms M Nobbenhuis
Dept Gynae Oncology Surgery
Royal Marsden Hospital
Fulham Road
London
SW3 6JJ

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Report of the Trustees
for the Year Ended 30 November 2021**

Trustees

Ms M A E Nobbenhuis

Dr N Gul

N M Elkington

T Ind

Dr M C G Smith (appointed 1.6.21)

Dr S Gupta (appointed 1.6.21)

Independent Examiner

Stanbridge Associates Limited

7 Lindum Terrace

Lincoln

Lincolnshire

LN2 5RP

Approved by order of the board of trustees on 31 August 2022 and signed on its behalf
by:

Dr M Smith - Trustee

**Independent Examiner's Report to the Trustees of
British and Irish Association of Robotic
Gynaecological Surgeons**

**Independent examiner's report to the trustees of British and Irish Association of Robotic
Gynaecological Surgeons ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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 accounts to be reached.

Vanessa Sanders BA MA FCA
Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Statement of Financial Activities
for the Year Ended 30 November 2021**

	Notes	Unrestrict fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		15,000
Other trading activities	2	<u>2,596</u>
Total		17,596
 EXPENDITURE ON		
Raising funds		7,879
Charitable activities		
Grants		<u>750</u>
Total		8,629
NET INCOME		8,967
 RECONCILIATION OF FUNDS		
Total funds brought forward		70,573
TOTAL FUNDS CARRIED FORWARD		<u><u>79,540</u></u>

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet
30 November 2021**

	Notes	Unrestrict fund £
CURRENT ASSETS		
Cash at bank		80,140
CREDITORS		
Amounts falling due within one year	5	(600)
NET CURRENT ASSETS		<u>79,540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		79,540
NET ASSETS		<u>79,540</u>
FUNDS	6	
Unrestricted funds		<u>79,540</u>
TOTAL FUNDS		<u>79,540</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet - continued
30 November 2021**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 August 2022 and were signed on its behalf by:

M A E Nobbenhuis - Trustee

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements
for the Year Ended 30 November 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2021**

2. OTHER TRADING ACTIVITIES

Membership/Subscriptions	£ 2,596
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3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

Other non-audit services	£ 600
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4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2021.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accrued expenses	£ 600
------------------	----------

6. MOVEMENT IN FUNDS

	At 1.12.20 £	Net movement in funds £	At 30.11.21 £
Unrestricted funds			
General fund	70,573	8,967	79,540
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>70,573</u>	<u>8,967</u>	<u>79,540</u>

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2021**

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,596	(8,629)	8,967
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>17,596</u>	<u>(8,629)</u>	<u>8,967</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2021.

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Detailed Statement of Financial Activities
for the Year Ended 30 November 2021**

£

INCOME AND ENDOWMENTS

Donations and legacies

Intuitive Surgical	10,000
CMR	5,000
	<hr/>
	15,000

Other trading activities

Membership/Subscriptions	2,596
	<hr/>

Total incoming resources	17,596
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EXPENDITURE

Charitable activities

Grants to individuals	750
-----------------------	-----

Support costs

Management

Postage and stationery	74
Advertising	2,000
Meeting Costs	4,872
	<hr/>
	6,946

Finance

Bank charges	333
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Governance costs

Auditors' remuneration for non audit work	600
	<hr/>

Total resources expended	8,629
	<hr/>

Net income	8,967
	<hr/> <hr/>

This page does not form part of the statutory financial statements

BRITISH AND IRISH ASSOCIATION OF ROBOTIC GYNAECOLOGICAL SURGEONS

England & Wales - Charity number 1180599

Accounts

REGISTERED COMPANY NUMBER: CE015560 (England and Wales)
REGISTERED CHARITY NUMBER: 1180599

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended
30 November 2020
for**

**British and Irish Association of Robotic
Gynaecological Surgeons**

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

**British and Irish Association of Robotic
Gynaecological Surgeons**

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for the Year Ended 30 November 2020**

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**British and Irish Association of Robotic
Gynaecological Surgeons**

**Report of the Trustees
for the Year Ended 30 November 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE015560 (England and Wales)

Registered Charity number
1180599

Registered office
C/O Ms M Nobbenhuis
Dept Gynae Oncology Surgery
Royal Marsden Hospital
Fulham Road
London
SW3 6JJ

Trustees
A M Gillespie
Ms M A E Nobbenhuis
Dr N Gul
N M Elkington
P C Barton-Smith
T Ind

Independent examiner
Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Report of the Trustees
for the Year Ended 30 November 2020**

ACHIEVEMENT AND PERFORMANCE

The society members have been less engaged in activity due to the pandemic, however, we planned virtual AGM meetings in Dec 2020 attended by members and a big annual meeting in June 2021. The membership fee was waived in 2020 to improve engagement.

We have invested and developed a brand new society website with IT maintenance supports . We are planning two big training courses set up for 2021 which will be sponsored by the charity.

The charity has given free membership for members for meetings, juniors and nurses, hence the income in the year has significantly reduced.

Approved by order of the board of trustees on 30 September 2021 and signed on its behalf by:

Ms M A E Nobbenhuis - Trustee

**Independent Examiner's Report to the Trustees of
British and Irish Association of Robotic
Gynaecological Surgeons**

I report on the accounts of the company for the year ended 30 November 2020, which are set out on pages four to nine.

Responsibilities and basis of report

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006;
or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Stanbridge Associates Limited
Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

30 September 2021

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Statement of Financial Activities
for the Year Ended 30 November 2020**

		Year Ended 30.11.20 Unrestricted fund £	Period 7.11.18 to 30.11.19 Total funds £
	Notes		
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		-	79,108
Activities for generating funds	2	1,599	1,885
		<hr/>	<hr/>
Total incoming resources		1,599	80,993
 RESOURCES EXPENDED			
Costs of generating funds			
Costs of generating voluntary income	3	4,993	5,376
Governance costs		-	1,650
		<hr/>	<hr/>
Total resources expended		4,993	7,026
 NET INCOMING/(OUTGOING) RESOURCES			
		<hr/>	<hr/>
		(3,394)	73,967
 RECONCILIATION OF FUNDS			
Total funds brought forward		73,967	-
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		70,573	73,967
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet
At 30 November 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
CURRENT ASSETS			
Cash at bank		71,774	74,567
CREDITORS			
Amounts falling due within one year	5	(1,201)	(600)
		<u>70,573</u>	<u>73,967</u>
NET CURRENT ASSETS			
		<u>70,573</u>	<u>73,967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>70,573</u>	<u>73,967</u>
NET ASSETS			
		<u><u>70,573</u></u>	<u><u>73,967</u></u>
FUNDS			
Unrestricted funds	6	<u>70,573</u>	<u>73,967</u>
TOTAL FUNDS			
		<u><u>70,573</u></u>	<u><u>73,967</u></u>

The notes form part of these financial statements

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Balance Sheet - continued
At 30 November 2020**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 30 September 2021 and were signed on its behalf by:

Ms M A E Nobbenhuis -Trustee

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements
for the Year Ended 30 November 2020**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. ACTIVITIES FOR GENERATING FUNDS

	Year Ended	Period
	30.11.20	7.11.18 to 30.11.19
	£	£
Membership/Subscriptions	1,599	1,885

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2020**

3. COSTS OF GENERATING VOLUNTARY INCOME

	Year Ended 30.11.20	Period 7.11.18 to 30.11.19
	£	£
Support costs	4,993	5,376
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2020 nor for the period ended 30 November 2019 .

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2020 nor for the period ended 30 November 2019 .

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	1,201	600
	<u> </u>	<u> </u>

6. MOVEMENT IN FUNDS

	At 1.12.19	Net movement in funds	At 30.11.20
	£	£	£
Unrestricted funds			
General fund	73,967	(3,394)	70,573
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>73,967</u>	<u>(3,394)</u>	<u>70,573</u>

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Notes to the Financial Statements - continued
for the Year Ended 30 November 2020**

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,599	(4,993)	(3,394)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,599</u>	<u>(4,993)</u>	<u>(3,394)</u>

Comparatives for movement in funds

	Net movement in funds £	At 30.11.19 £
Unrestricted Funds		
General fund	73,967	73,967
	<hr/>	<hr/>
TOTAL FUNDS	<u>73,967</u>	<u>73,967</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,993	(7,026)	73,967
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>80,993</u>	<u>(7,026)</u>	<u>73,967</u>

**British and Irish Association of Robotic
Gynaecological Surgeons**

**Detailed Statement of Financial Activities
for the Year Ended 30 November 2020**

	Year Ended 30.11.20 £	Period 7.11.18 to 30.11.19 £
INCOMING RESOURCES		
Voluntary income		
Donations	-	57,471
Meeting Income	-	21,637
	<hr/>	<hr/>
	-	79,108
Activities for generating funds		
Membership/Subscriptions	1,599	1,885
	<hr/>	<hr/>
Total incoming resources	1,599	80,993
RESOURCES EXPENDED		
Governance costs		
Legal fees	-	1,650
Support costs		
Management		
Advertising	1,140	1,140
Meeting Costs	1,582	2,108
Membership SERGS	1,671	1,523
	<hr/>	<hr/>
	4,393	4,771
Finance		
Bank charges	-	5
Other 4		
Accountancy and legal fees	600	600
	<hr/>	<hr/>
Total resources expended	4,993	7,026
	<hr/>	<hr/>
Net (expenditure)/income	<u>(3,394)</u>	<u>73,967</u>

This page does not form part of the statutory financial statements