

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

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN25RP

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Statements 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

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

Stanbridge Associates Limited 7 Lindum
Terrace
Lincoln Lincolnshire
LN25RP

Approved by order of the board of trustees on 30 September 2024 and signed on its behalf by:

Ms MAENobbenhuis-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	Total
		fund	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
		Unrestricted fund £	Total funds £
	Notes		
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	7		
Unrestricted funds		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

**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 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

	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

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
	<hr/>
TOTAL FUNDS CARRIED FORWARD	90,735
	<hr/>

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>
	<hr/>		

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**

**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)

This page does not form part of the statutory financial statements