

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

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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

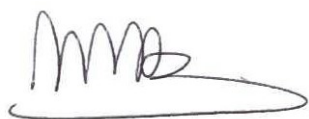
Trustees

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 blue 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.

**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.

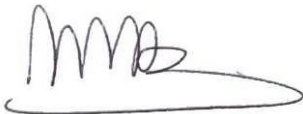
The trustees acknowledge their responsibilities for

- (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 read 'MAE', followed by a long horizontal flourish.

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.