

Company No: 10722868
Charity No: 292280

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)
AUDITED ACCOUNTS FOR THE
YEAR ENDED 30th APRIL, 2023

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

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THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER: 1180984

COMPANY NUMBER: 10722868

DIRECTORS AND TRUSTEES:
W. Gandy, Esq
Mrs S.Haskel
Mrs S Hawkins
Ms E Herndon
Dr M.J. Macleod
Mr R Rubin
Mr J Zonarich

REGISTERED OFFICE:
Wayman House,
141, Wickham Road,
Shirley,
CROYDON,
Surrey, CR0 8TE.

AUDITORS:
Messrs. Jeffrey Altman & Company,
Chartered Accountants,
Wayman House,
141, Wickham Road,
Shirley,
CROYDON,
Surrey, CR0 8TE.

BANKERS:
Clydesdale Bank
154-158 Kensington High Street
LONDON,
W8 7RL



**The Ehlers-Danlos Society
Trustee Report 2022-2023**

Charity Name: The Ehlers-Danlos Society

Charity Number: 1180984

Charity Address: Office 7, 35-37 Ludgate Hill, London, EC4M 7JN

Trustee Names:

Susan Hawkins (Chair)

Dr Woodrow Gandy (Trustee)

Dr Melanie Jane MacLeod (Trustee)

Sue Haskel (Trustee)

Rob Rubin (Trustee)

John Zonarich (Trustee)

Liz Herndon (Trustee)

Report of The Trustees

The Trustees herewith present their report and the unaudited financial statements of the company for the year ended 30th April, 2023.

Structure, Governance and Management

The Ehlers-Danlos Society is a charity and a company limited by guarantee. The governing documents are the company's memorandum and articles of association. The Charity is organised so that the Trustees meet quarterly to review results and manage its affairs. In this way the Trustees gather information needed to make decisions and plan for the future. New trustees are recruited by personal approach or recommendation by a current trustee.

The Trustees have appointed a CEO, Lara Bloom, who leads the day-to-day management of the charity.

The trustees are satisfied that systems are in place to mitigate exposure to any major risks to which the charity could be exposed.

The UK and US organisations are two separate legal entities; however, we share a global mission, governance, financial and administrative structures, some staff, website, social media platforms, and volunteer resources; all of which ensures we are as efficient as possible and maximise the impact we can have on our UK community. Our Trustees also serve on our US Board of Directors.

Objectives and Activities

The principal activity is that of the provision of services to the public, specifically all people and their families who either suffer or are affected by Ehlers-Danlos syndromes and hypermobility spectrum disorders. The Ehlers-Danlos Society is registered at the Charities Commission Registration Number 1180984. The

trustees have paid due regard to guidance Issued by the Charity Commission In deciding what activities the charity should undertake.

Launched in 2017, The Ehlers-Danlos Society is a UK community of patients, caregivers, health care professionals, and supporters, dedicated to saving and improving the lives of those affected by the Ehlers-Danlos syndromes, hypermobility spectrum disorders, and related disorders. The Ehlers-Danlos Society supports collaborative research and education initiatives both in the UK and around the world, awareness campaigns, advocacy, community-building, and care for the EDS and HSD population.

Our charitable goals are to increase global awareness and ensure a better quality of life for all who suffer from these conditions in the UK and where appropriate globally. Research is at the centre of what we do, so that one day we will have a cure. Our strength begins with hope.

Achievements and Performance

The following activities benefitting the public were done in collaboration with The Ehlers-Danlos Society in the USA:

Education

Throughout the year we have continued to work hard to connect with our community and medical professionals. The Ehlers-Danlos Society has held multiple events with both virtual and in-person attendance options to ensure we can reach as much of the public as possible. During this time, we have held the following conferences/events:

In response to the global COVID pandemic, The Ehlers-Danlos Society held a *Virtual Summer Conference* in both 2020 & 2021. For our 2022 Global Learning Conference, we were able to offer in-person attendance in addition to a virtual option for the first time in several years. The conference was held in Phoenix, Arizona and we were joined by 296 in-person attendees as well as 958 virtual attendees from around the globe, with 28 of the attendees being located in the UK. In 2023 we were able to offer in-person attendance in addition to a virtual option again for our Global Learning Conference, which was held in Dublin, Ireland. We were joined by 204 in-person attendees as well as 827 virtual attendees from around the globe, with 104 of the attendees being located in the UK. Our events have offered invaluable insights, shared experiences, and much-needed support to this mix of patients, caregivers, and medical professionals.

The Ehlers-Danlos Society operates EDS ECHO, which is a series of programs and courses for healthcare professionals across all disciplines who want to improve their ability to care for people with Ehlers-Danlos Syndromes (EDS), hypermobility spectrum disorders (HSD) and associated symptoms and conditions. Across our 12 EDS ECHO courses ran in 2022, 182 Continuing Education credits were available to healthcare professionals. We also held two virtual-only "ECHO Summit" events in 2023 as part of our ECHO program for medical professionals. These events had a total of 2,374 attendees with 134 of the attendees being located in the UK.

The Ehlers-Danlos Society has produced multiple webinars presented by medical professionals from around the globe, which include a Q&A portion for attendees to pose questions on the specific topic being discussed. These webinars have been viewed worldwide over 125,000 times.

Research

The Ehlers-Danlos Society continues to support efforts with the Hypermobile Ehlers-Danlos Genetic Evaluation (HEDGE) study, a study devoted to finding the underlying genetic markers for hypermobile EDS (hEDS). To date, 1,022 people are enrolled to the study, of these enrolments, 143 are based in the UK. Analysis of the sample data has begun.

In 2022 The Ehlers-Danlos Society began work on a new Criteria Study, which aims to enhance the understanding of hEDS and HSD by thoroughly reviewing and updating the 2017 diagnostic criteria, while simultaneously reviewing and refining the current definitions to contribute to more accurate and comprehensive clinical assessments. The Criteria study is at the forefront of fostering international collaboration within the society's research landscape, engaging with a diverse network of research sites to cultivate a collaborative environment for this multisite study. The study has achieved critical milestones by obtaining Institutional Review Board (IRB) approval at a third of the research sites, showing our dedication to ensuring the welfare and rights of our research participants.

In 2022 the UK and US organisations worked collaboratively to support groundbreaking studies across various aspects of these disorders, including genetic research, pain management strategies, and rehabilitation interventions. We funded over \$1,000,000 of research around the world which has the potential to transform the lives of millions affected by EDS and HSD.

Advocacy, Awareness, and Support

Our Helpline has been an invaluable resource for individuals affected by EDS and HSD, providing vital information, support, and guidance. Throughout 2022 and 2023 our Helpline answered over 1,000 calls globally, with 5-10% of those calls from our community in the UK. Over 6,000 Helpline emails were received and answered, with 10-15% of emails responding to questions from the UK. Our ongoing aim is to provide support and information to best equip people with the knowledge they need to improve their quality of life.

The Ehlers-Danlos Society also cultivates a supportive community through our Inspire message board and Virtual Support Groups, which play a crucial role in the lives of individuals living with chronic illnesses such as EDS and HSD. Over 121 meetings were held throughout 2022, with attendees joining from all around the world including Colombia, Japan, Germany, South Africa, Russia, Switzerland, Sweden, Denmark, the UK, Canada, Turkey, Brazil, and all over the USA! Many were meeting someone living with EDS or HSD for the first time. The Ehlers-Danlos Society's Inspire message board is the most engaged community on the Inspire platform, with 118,000 members from more than 150 countries.

In 2022, the foundations were laid for a dedicated youth program to deliver support services for children and adolescents with EDS and HSD. Junior Zebra tracks at our global conferences, and support groups for ages 6–12

and 13–17, offered opportunities for connection with others, and to talk about their experiences in a non-medical

setting. The all-new youth program will review access to age-appropriate resources and support services, identifying

where we can improve and develop events, support groups, website information, and community-building activities. With your support, we can provide life-changing resources to support children and youth worldwide,

in multiple languages, and in engaging and inclusive mediums.

The Ehlers-Danlos Society conducts a comprehensive campaign to raise public awareness about EDS and HSD during the month of May each year. Through the Acts of Awareness social media campaign, educational resources, and community events, we engage individuals around the world, shining a light on the challenges faced by those living with these disorders. The campaign fosters empathy, dispels myths, and inspires action, bringing us closer to a society that understands and supports individuals with EDS and HSD. During our May 2022 campaign, supporters raised an incredible \$51,230.80 to support our global mission! Buildings were lit up across the USA, the UK, and Australia; proclamations were requested to governors across the US; and the community shared the campaign across social media from all corners of the world.

Reference and Administrative Details

As set out under the relevant sections herein.

Exemptions from disclosure

None.

Financial Review

As a relatively new and expanding charity, our income from this financial year has been influenced by the COVID pandemic and subsequent economic turmoil but has predominantly come from public donations, fundraising events in memory of those who have passed away and a grant from The Ehlers-Danlos Society (US Charitable Society). Our administrative expenditure is kept as low as possible in order to ensure maximum benefit to the beneficiaries, and as described we continue to work closely by sharing common services with The Ehlers-Danlos Society, USA.

Our Statement of Financial Activities shows a net movement In funds of £508 for the fiscal year ending on 30th April, 2023. The resulted In an Increase In total funds at the balance sheet date to £31,487.

Going forward, we aim to increase our income in the same ways and to apply for potential grant opportunities in the UK and the USA. We also Intend to focus on growing our UK-based community giving. We do not have any debts, and at this time we do not have a reserves policy but we aim to create one in the next few years as our income allows. We continuously review the financial performance of our activities and programs to ensure they allocate resources to their best effect.

We currently employ twelve full-time staff, two part-time staff, and one full-time consultant/contractor. All of our staff work remotely as part of our effort to reduce unnecessary overhead expenditures and reduce our impact on the environment.

Statement of Trustees Responsibilities for Preparing the Financial Statements

The Trustees are responsible for preparing the Trustee's Report and the Accounts in accordance with applicable law and regulations. Company law requires the Trustees to prepare Accounts for each financial year.

Under the law, the Trustees have elected to prepare the Accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law, the Trustees must not approve the Accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these Accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the Accounts comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

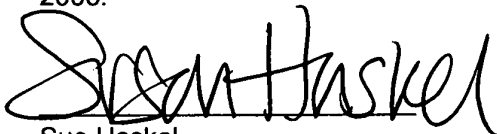
Amounts are presented within items in the profit and loss account and balance sheet, the Trustees have had regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice. In the case of each of the persons who are Trustees at the time when the Trustees' report is approved:

-so far as the Trustee is aware, there is no relevant audit information (information needed by the charity's auditors in connection with preparing their report) of which the charity's auditors are unaware, and each Trustee has taken all steps that they ought and themselves aware to have taken as a Trustee in order to make himself aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

Appointment of Auditors

The auditors, Jeffrey Altman & Company, will be proposed for re-appointment at the forthcoming Annual General Meeting.

This Report has been prepared in accordance with the small companies regime of the Companies Act, 2006.

A handwritten signature in black ink, appearing to read 'Sue Haskel', written over a horizontal line.

Sue Haskel
Director & Trustee

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF

THE EHLERS-DANLOS SOCIETY

Opinion

We have audited the financial statements of the Ehlers-Danlos Society (the "Charity") for the year ended 30th April, 2023 which comprise of the Statement of Financial Activities, Balance sheet, cash flow statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the Charity's affairs as at 30th April, 2023 and of its incoming resources and application of resources for the year then ended

- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;

- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and the provisions available for small entities, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that individually or collectively may cast significant doubt on the Charity's ability to continue as a going concern for a period of at least 12 months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the trustees' report (incorporating the strategic report and the directors' report) for the financial year for which the financial statements are prepared is consistent with the financial statements; and

- the trustees' report (incorporating the strategic report and the directors' report) have been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the Charity and its environment obtained in the course of the audit, we have not identified material misstatements in the Trustees' Annual Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us,

- the financial statements are not in agreement with the accounting records and returns;

- certain disclosures of trustees' remuneration specified by law are not made; or

- we have not obtained all the information and explanations necessary for the purposes of our audit.

Responsibilities of the trustees

As explained more fully in the trustees' responsibilities statement, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the Charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the Charity or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below.

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows:

The engagement partner ensured that the engagement team collectively has the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations:

We identified the laws and regulations applicable to the Charity through discussions with Trustees and other management, and from our knowledge and experience of the Charity sector.

We focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or operations of the Charity.

We assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal documents and

Identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF

THE EHLERS-DANLOS SOCIETY Cont.

We assessed the susceptibility of the Charity's financial statements to material misstatement including obtaining an understanding of how fraud might occur, by:

Making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and

Considering the internal controls in place to mitigate risks of fraud and non compliance with laws and regulations

To address the risk of fraud through management bias and override of controls, we:

performed analytical procedures to identify any unusual or unexpected relationship:

tested journal entries to identify unusual transactions:

assessed whether judgements and assumptions were made in determining the accounting estimates were indicative of potential bias: and

investigated the rationale behind significant or unusual transactions

In response to the risk of irregularities and non compliance with laws and regulations, we designed procedures which included, but were not limited to:

agreeing financial statement disclosures to underlying supporting documentation;

reading the minutes of meetings of those charged with governance

enquiring of management as to actual and potential litigation and claims; and

reviewing correspondence with HMRC, relevant regulators and the Charity's legal advisors.

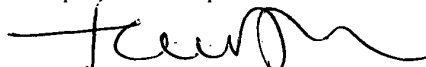
There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the Trustees and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: [www.frc.org.uk/auditorsresponsibilities]. This description forms part of our auditor's report.

Use of our report

This report is made solely to the Charity's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the Charity's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity's members as a body, for our audit work, for this report, or for the opinions we have formed.



Mikaela Altman F.C.A.

Senior Statutory Auditor

for and on behalf of Jeffrey Altman & Company

Statutory Auditors and Chartered Accountants

16th January, 2024

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING
INCOME AND EXPENDITURE ACCOUNT) FOR THE
YEAR ENDED 30th APRIL, 2023

		Unrestricted Funds £	2023 Restricted Funds £	Total £	Unrestricted Funds £	2022 Restricted Funds £
	<u>NOTE</u>					
<u>INCOMING RESOURCES</u>						
Incoming and endowments from:						
Donations and legacies		475,496	733,225	1,208,721	449,137	149,772
Charitable Activities						
Conference Income		8,850	-	8,850	-	-
Investments:						
Bank Interest		-	-	-	-	-
<u>TOTAL</u>	3	484,346	733,225	1,217,571	449,137	149,772
<u>EXPENDITURE ON:</u>						
Cost of Generating Funds:						
Charitable activities	4	142,696	1,065,967	1,208,663	423,607	151,656
Other	4	8,400	-	8,400	3,384	-
<u>TOTAL EXPENDITURE</u>		151,096	1,065,967	1,217,063	426,991	151,656
<u>NET INCOME/EXPENDITURE BEFORE TAXATION</u>		333,250	(332,742)	508	22,146	(1,884)
<u>TAX PAYABLE</u>		-	-	-	-	-
		333,250	(332,742)	508	22,146	(1,884)
<u>NET INCOMING/(EXPENDITURE)</u>						
Transfers between funds		(332,742)	332,742	-	-	-
		508	-	508	22,146	(1,884)
<u>NET MOVEMENT IN FUNDS</u>						
Reconciliation of funds:						
Fund balances at 1st May, 2022		(6,500)	37,479	30,979	(28,646)	39,363
Fund balances at 30th April, 2023		(5,992)	37,479	31,487	(6,500)	37,479

CONTINUING OPERATIONS

None of the Charity's activities were acquired or discontinued during the above financial period.
The statement of financial activities includes all gains and losses recognized in the year.

Company Registration No: 10722868

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED BALANCE SHEET AS AT 30TH APRIL, 2023

	NOTES	2023	2022
		£	£
<u>CURRENT ASSETS</u>			
Debtors	7	49,007	47,325
Cash at Bank and in Hand		<u>3,873</u>	<u>5,561</u>
		<u>52,880</u>	<u>52,886</u>
<u>CURRENT LIABILITIES</u>			
Creditors - amounts falling due within one year	8	<u>21,393</u>	<u>21,907</u>
<u>NET CURRENT ASSETS</u>		<u>31,487</u>	<u>30,979</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>31,487</u>	<u>30,979</u>
<u>NET ASSETS</u>		<u>£ 31,487</u>	<u>£ 30,979</u>
<u>RESERVES</u>			
<u>Unrestricted funds</u>			
General funds	9	(5,992)	(6,500)
Restricted Funds	9	<u>37,479</u>	<u>37,479</u>
		<u>£ 31,487</u>	<u>£ 30,979</u>

These accounts are prepared in accordance with the provisions applicable to Companies subject to the small companies regime of Companies Act 2006.

Approved by the Trustees on 16th January, 2024 and signed on their behalf by:

Mrs Susan Haske
Director and Trustee

The notes on pages 8 to 10 form part of these accounts.

£.

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF CASH FLOWS FOR THE
YEAR ENDED 30th APRIL, 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<u>CASH FLOW FROM OPERATING ACTIVITIES</u>		
Operating profit/(loss) for the financial year	508	20,262
(Increase)/decrease in debtors	(1,682)	(47,230)
Increase/(decrease) in creditors	<u>(514)</u>	<u>18,548</u>
Cash from Operations	(1,688)	(8,420)
Net cash from operating activities	<u>(1,688)</u>	<u>(8,420)</u>
Net (decrease)/increase in cash and cash equivalents	(1,688)	(8,420)
Cash and cash equivalents at 1st May, 2022	<u>5,561</u>	<u>13,981</u>
Cash and cash equivalents at 30th April, 2023	<u><u>3,873</u></u>	<u><u>5,561</u></u>

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE UNAUDITED ACCOUNTS FOR THE
YEAR ENDED 30th APRIL, 2023

1. ACCOUNTING POLICIES

The accounting policies set out below have been applied consistently by the Charity in the preparation of its Accounts.

(a) Basis of Accounting

The Accounts have been prepared in accordance with FRS 102 and the Charities SORP (FRS 102) (effective 1st January, 2015) and the Companies Act 2006 and under the Historical Cost Convention and on a going concern basis.

(b) Charitable Income

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included. Credit is taken in the Accounts for donations, legacies and grants only when they are actually received by the Charity.

(c) Public Benefit Entity

The Charity is a public benefit entity under FRS 102 and has been incorporated in England and Wales and is registered with The Charity Commission in England and Wales. The principal place of business being that of Office 7, 35-37 Ludgate Hill, London, EC4M 7JN.

(d) Taxation

As a registered Charity, the company is not liable to taxation on its income.

(e) Funds Accounting

Funds held by the Charity are either:

- *Unrestricted general funds* - these are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.
- *Designated funds* - these are funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.
- *Restricted funds* - these are funds that 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.

(f) Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Certain expenditure is directly attributable to specific activities and has been included in those cost categories. Certain other costs which are attributable to more than one activity, are apportioned across cost categories on the basis of an estimation of the proportion of time spent on those activities. Government costs include those incurred in the governance of the charity and its assets are primarily associated with constitutional and statutory requirements.

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE UNAUDITED ACCOUNTS FOR THE
YEAR ENDED 30th APRIL, 2023

2. LEGAL STATUS OF THE CHARITY

The Charity is a Company limited by guarantee and has no share capital. The liability of each member in the event of winding up is limited to £1.

3. INCOME FROM CHARITABLE ACTIVITIES

	<u>2023</u>			<u>2022</u>		
	Unrestricted	Restricted		Unrestricted	Restricted	
	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	<u>Funds</u>	<u>Funds</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Conference Income	8,850	-	8,850	-	-	-
Donations and Grants	475,496	733,225	1,208,721	449,137	149,772	598,909
Interest on Investments	-	-	-	-	-	-
	<u>484,346</u>	<u>733,225</u>	<u>1,217,571</u>	<u>449,137</u>	<u>149,772</u>	<u>598,909</u>

4. ANALYSIS OF TOTAL RESOURCES EXPENDED

	<u>2023</u>				<u>2022</u>			
	Unrestricted		Restricted		Unrestricted		Restricted	
	<u>Funds</u>	<u>Support</u>	<u>Funds</u>	<u>Total</u>	<u>Funds</u>	<u>Support</u>	<u>Funds</u>	<u>Total</u>
	<u>Direct</u>	<u>Costs</u>	<u>Direct</u>	<u>£</u>	<u>Direct</u>	<u>Costs</u>	<u>Direct</u>	<u>£</u>
	<u>Costs</u>	<u>£</u>	<u>Costs</u>	<u>£</u>	<u>Costs</u>	<u>£</u>	<u>Costs</u>	<u>£</u>
CHARITABLE ACTIVITIES	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Wages and salaries	80,978	-	418,385	499,363	265,513	-	135,695	401,208
National insurance	30,211	-	7,042	37,253	39,268	-	-	39,268
Grants awarded	-	-	473,818	473,818	-	-	-	-
Pension costs	10,557	-	-	10,557	4,783	-	1,709	6,492
Staff benefits	-	-	-	-	1,267	-	236	1,503
Advertising and Promotional Expenses	-	-	-	-	750	-	59	809
Training	-	-	-	-	1,500	-	-	1,500
Insurance	1,100	-	-	1,100	922	-	-	922
Telephone	3,670	-	1,190	4,860	321	-	-	321
Auditor's Fees	-	8,400	-	8,400	-	3,384	-	3,384
Printing, Postage and Stationery	381	-	605	986	96	-	-	96
Professional Fees	9,258	-	159,987	169,245	92,404	-	13,694	106,098
Computer costs	558	-	-	558	390	-	-	390
Conference costs	-	-	-	-	827	-	-	827
Donations and subscriptions	1,077	-	323	1,400	1,698	-	-	1,698
Finance costs	70	-	376	446	550	-	263	813
Sundry Expenses	1,315	-	-	1,315	-	-	-	-
Travel costs	3,521	-	4,241	7,762	13,318	-	-	13,318
	<u>142,696</u>	<u>8,400</u>	<u>1,065,967</u>	<u>1,217,063</u>	<u>423,607</u>	<u>3,384</u>	<u>151,656</u>	<u>578,647</u>

THE EHLERS-DANLOS SOCIETY
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE UNAUDITED ACCOUNTS FOR THE
 YEAR ENDED 30th APRIL, 2023

5. STAFF COSTS AND TRUSTEES REMUNERATION

The Trustees were not paid or reimbursed for expenses during the period. 2023 2022

The number of staff receiving a salary of over £60,000 was:

Between £110,000-£120,000 1 1

The total remuneration of key management personnel during the year was £118,073 (2022:£116,754)

6. STAFF NUMBERS

Administration 12 9

2023 2022
£ £

7. DEBTORS

Donations 37,013 36,336

Taxation and social security - -

Prepaid Expenses 11,994 10,989

49,007 47,325

2023 2022
£ £

8. CREDITORS - amounts falling due within one year

Deferred conference revenues - 8,850

Taxation and social security 12,993 10,117

Accruals 8,400 2,940

21,393 21,907

9. MOVEMENT OF FUNDS IN THE YEAR

2023

Unrestricted

Funds

Restricted Funds

General Administrative

2022

Unrestricted

Restricted

Funds

Funds

General

	Fund	Assistant	Echo	Hedge	Education & Events	Scientific and Research	Total	Fund	Total	Total
	£	£	£	£	£	£	£	£	£	£
At 1st May, 2022	(6,500)	12,259	51,473	(26,253)	-	-	30,979	(28,646)	39,363	10,717
Income in the year	<u>484,346</u>	<u>37,023</u>	<u>147,891</u>	<u>474,148</u>	<u>-</u>	<u>74,163</u>	<u>1,217,571</u>	<u>449,137</u>	<u>149,772</u>	<u>598,909</u>
	477,846	49,282	199,364	447,895	-	74,163	1,248,550	420,491	189,135	609,626
Expenditure in the year	<u>151,096</u>	<u>52,537</u>	<u>161,885</u>	<u>474,658</u>	<u>230,874</u>	<u>146,013</u>	<u>1,217,063</u>	<u>426,991</u>	<u>151,656</u>	<u>578,647</u>
	326,750	(3,255)	37,479	(26,763)	(230,874)	(71,850)	31,487	(6,500)	37,479	30,979
Transfers	<u>(332,742)</u>	<u>3,255</u>	<u>-</u>	<u>26,763</u>	<u>230,874</u>	<u>71,850</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 30th April, 2022	<u>(5,992)</u>	<u>-</u>	<u>37,479</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>31,487</u>	<u>(6,500)</u>	<u>37,479</u>	<u>30,979</u>

10. GOING CONCERN

The financial statements have been prepared on a going concern basis. The trustees consider that the Charity holds sufficient reserves to deem the going concern basis appropriate for at least 12 months from the date of this report.

11. CONTINGENT LIABILITIES

There were no contingent liabilities as at 30th April, 2022.

11. RELATED PARTY TRANSACTIONS

During the year, the Charity received a £15,000 donation from a Charity controlled by one of the Trustee. The charity also received £659,052 in donations from a Charity controlled by a second Trustee. The charity also received £494,978 in donations during the year from a Charity under common control. £473,818 was paid during the year to the Charity under common control.