

BRITISH HYPERBARIC ASSOCIATION

England & Wales - Charity number 1181089

Details

Other names	BHA
Status	Registered
Legal form	CIO
Registered	2018-12-10
Register	View on the Charity Commission register

Contact

Address Spire Hull & East Riding Hospital
Lowfield Road
Anlaby
Hull
HU10 7AZ

Phone 01493452475

Email carol@hullhyperbaric.co.uk

Website <http://www.ukhyperbaric.com>

Activities

Objects: FOR THE PUBLIC BENEFIT, THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH, BY:A) PROMOTING THE ADVANCEMENT OF EDUCATION AND KNOWLEDGE IN THE FIELD OF HYPERBARIC MEDICINE.B) CONSULTING IN MATTERS OF EDUCATIONAL OR PUBLIC INTEREST CONCERNING HYPERBARIC MEDICINE.C) DEVELOPING AND MAINTAINING GOOD PRACTICE OF HYPERBARIC MEDICINE BY ENSURING THE HIGHEST PROFESSIONAL STANDARDS OF COMPETENCE.

Activities: to be confirmed

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Guernsey
- Ireland
- Isle Of Man
- Jersey
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,325	£2,305	-	-
2024-06-30	£3,250	£5,140	-	-
2023-06-30	£3,225	£7,611	-	-
2022-06-30	£3,525	£2,393	-	-
2021-06-30	£3,525	£1,728	-	-

Trustees

Name	Role	Appointed
Dr PIETER BOTHMA	Chair	2018-12-10
CAROL CROMPTON-MUDD		2018-12-10
DAVID ROLAND GOUGH-ALLEN		2018-12-10
GERARD LADEN		2018-12-10

BRITISH HYPERBARIC ASSOCIATION

England & Wales - Charity number 1181089

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th June 2025
for
British Hyperbaric Association

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

British Hyperbaric Association

Contents of the Financial Statements
for the year ended 30th June 2025

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British Hyperbaric Association

Report of the Trustees
for the year ended 30th June 2025

The trustees present their report with the financial statements of the charity for the year ended 30th June 2025. 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1181089

Principal address

c/o Spire
Lowfield Road
Anlaby
Hull
HU10 7AZ

Trustees

G Laden
D R Gough-Allen
C Crompton-Mudd
Dr P Bothma

Independent Examiner

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

Approved by order of the board of trustees on 13th January 2026 and signed on its behalf by:

G Laden - Trustee

**Independent Examiner's Report to the Trustees of
British Hyperbaric Association**

Independent examiner's report to the trustees of British Hyperbaric Association

I report to the charity trustees on my examination of the accounts of British Hyperbaric Association (the Trust) for the year ended 30th June 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Alan Brocklehurst

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

13th January 2026

British Hyperbaric Association

Statement of Financial Activities
for the year ended 30th June 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>3,325</u>	<u>3,250</u>
EXPENDITURE ON			
Raising funds		1,385	3,128
Other		<u>920</u>	<u>2,012</u>
Total		<u>2,305</u>	<u>5,140</u>
NET INCOME/(EXPENDITURE)		1,020	(1,890)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>18,713</u>	<u>20,603</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>19,733</u></u>	<u><u>18,713</u></u>

The notes form part of these financial statements

British Hyperbaric Association

Balance Sheet
30th June 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Debtors	4	1,397	3,324
Cash at bank		<u>18,336</u>	<u>19,650</u>
		19,733	22,974
CREDITORS			
Amounts falling due within one year	5	-	(4,261)
		<u>19,733</u>	<u>18,713</u>
NET CURRENT ASSETS		19,733	18,713
		<u>19,733</u>	<u>18,713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,733	18,713
		<u>19,733</u>	<u>18,713</u>
NET ASSETS		19,733	18,713
		<u>19,733</u>	<u>18,713</u>
FUNDS	6		
Unrestricted funds		<u>19,733</u>	<u>18,713</u>
		<u>19,733</u>	<u>18,713</u>
TOTAL FUNDS		19,733	18,713
		<u>19,733</u>	<u>18,713</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13th January 2026 and were signed on its behalf by:

G Laden - Trustee

British Hyperbaric Association

Notes to the Financial Statements **for the year ended 30th June 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Taxation

The charity is exempt from 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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th June 2025 nor for the year ended 30th June 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th June 2025 nor for the year ended 30th June 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,250
EXPENDITURE ON	
Raising funds	3,128
Other	2,012
Total	<u>5,140</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2025

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

NET INCOME/(EXPENDITURE) (1,890)

RECONCILIATION OF FUNDS

Total funds brought forward 20,603

TOTAL FUNDS CARRIED FORWARD 18,713

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Subscription fees outstanding	-	2,375
Prepayments	<u>1,397</u>	<u>949</u>
	<u><u>1,397</u></u>	<u><u>3,324</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	-	1,236
Other creditors	-	3,025
	<u>-</u>	<u>4,261</u>
	<u><u>-</u></u>	<u><u>4,261</u></u>

6. MOVEMENT IN FUNDS

	At 1/7/24	Net movement in funds	At 30/6/25
	£	£	£
Unrestricted funds			
General fund	<u>18,713</u>	<u>1,020</u>	<u>19,733</u>
TOTAL FUNDS	<u><u>18,713</u></u>	<u><u>1,020</u></u>	<u><u>19,733</u></u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	<u>3,325</u>	<u>(2,305)</u>	<u>1,020</u>
TOTAL FUNDS	<u><u>3,325</u></u>	<u><u>(2,305)</u></u>	<u><u>1,020</u></u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2025

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/7/23 £	Net movement in funds £	At 30/6/24 £
Unrestricted funds			
General fund	20,603	(1,890)	18,713
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>20,603</u>	<u>(1,890)</u>	<u>18,713</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,250	(5,140)	(1,890)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,250</u>	<u>(5,140)</u>	<u>(1,890)</u>

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

	At 1/7/23 £	Net movement in funds £	At 30/6/25 £
Unrestricted funds			
General fund	20,603	(870)	19,733
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>20,603</u>	<u>(870)</u>	<u>19,733</u>

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	6,575	(7,445)	(870)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>6,575</u>	<u>(7,445)</u>	<u>(870)</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2025

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th June 2025.

BRITISH HYPERBARIC ASSOCIATION

England & Wales - Charity number 1181089

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th June 2024
for
British Hyperbaric Association

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

British Hyperbaric Association

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for the year ended 30th June 2024

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British Hyperbaric Association

Report of the Trustees
for the year ended 30th June 2024

The trustees present their report with the financial statements of the charity for the year ended 30th June 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1181089

Principal address

c/o Spire
Lowfield Road
Anlaby
Hull
HU10 7AZ

Trustees

G Laden
D R Gough-Allen
C Crompton-Mudd
Dr P Bothma

Independent Examiner

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

Approved by order of the board of trustees on 16th October 2024 and signed on its behalf by:

G Laden - Trustee

**Independent Examiner's Report to the Trustees of
British Hyperbaric Association**

Independent examiner's report to the trustees of British Hyperbaric Association

I report to the charity trustees on my examination of the accounts of British Hyperbaric Association (the Trust) for the year ended 30th June 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Alan Brocklehurst

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

16th October 2024

British Hyperbaric Association

Statement of Financial Activities
for the year ended 30th June 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>3,250</u>	<u>3,225</u>
EXPENDITURE ON			
Raising funds		3,128	5,871
Other		<u>2,012</u>	<u>1,740</u>
Total		<u>5,140</u>	<u>7,611</u>
NET INCOME/(EXPENDITURE)		(1,890)	(4,386)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>20,603</u>	<u>24,989</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>18,713</u></u>	<u><u>20,603</u></u>

The notes form part of these financial statements

British Hyperbaric Association

Balance Sheet
30th June 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Debtors	4	3,324	4,148
Cash at bank		19,650	19,705
		<u>22,974</u>	<u>23,853</u>
CREDITORS			
Amounts falling due within one year	5	(4,261)	(3,250)
		<u>18,713</u>	<u>20,603</u>
NET CURRENT ASSETS			
		<u>18,713</u>	<u>20,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,713</u>	<u>20,603</u>
NET ASSETS		<u>18,713</u>	<u>20,603</u>
FUNDS	6		
Unrestricted funds		18,713	20,603
TOTAL FUNDS		<u>18,713</u>	<u>20,603</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16th October 2024 and were signed on its behalf by:

G Laden - Trustee

British Hyperbaric Association

Notes to the Financial Statements **for the year ended 30th June 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Taxation

The charity is exempt from 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. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th June 2024 nor for the year ended 30th June 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,225
	<hr/>
EXPENDITURE ON	
Raising funds	5,871
Other	1,740
	<hr/>
Total	7,611
	<hr/>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

NET INCOME/(EXPENDITURE) (4,386)

RECONCILIATION OF FUNDS

Total funds brought forward 24,989

TOTAL FUNDS CARRIED FORWARD 20,603

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Subscription fees outstanding	2,375	3,425
Prepayments	949	723
	<u>3,324</u>	<u>4,148</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	1,236	-
Other creditors	3,025	3,250
	<u>4,261</u>	<u>3,250</u>

6. MOVEMENT IN FUNDS

	At 1/7/23	Net movement in funds	At 30/6/24
	£	£	£
Unrestricted funds			
General fund	20,603	(1,890)	18,713
	<u>20,603</u>	<u>(1,890)</u>	<u>18,713</u>
TOTAL FUNDS	<u>20,603</u>	<u>(1,890)</u>	<u>18,713</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	3,250	(5,140)	(1,890)
	<u>3,250</u>	<u>(5,140)</u>	<u>(1,890)</u>
TOTAL FUNDS	<u>3,250</u>	<u>(5,140)</u>	<u>(1,890)</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2024

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/7/22 £	Net movement in funds £	At 30/6/23 £
Unrestricted funds			
General fund	24,989	(4,386)	20,603
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>24,989</u>	<u>(4,386)</u>	<u>20,603</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,225	(7,611)	(4,386)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,225</u>	<u>(7,611)</u>	<u>(4,386)</u>

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

	At 1/7/22 £	Net movement in funds £	At 30/6/24 £
Unrestricted funds			
General fund	24,989	(6,276)	18,713
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>24,989</u>	<u>(6,276)</u>	<u>18,713</u>

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	6,475	(12,751)	(6,276)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>6,475</u>	<u>(12,751)</u>	<u>(6,276)</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2024

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th June 2024.

British Hyperbaric Association

Detailed Statement of Financial Activities
for the year ended 30th June 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Subscriptions	3,250	3,225
Total incoming resources	3,250	3,225
EXPENDITURE		
Raising donations and legacies		
Secretarial services	-	537
Computers and software	92	4,704
Travelling expenses	2,226	-
Prize winner	1,000	-
	3,318	5,241
Other trading activities		
Bad debts	300	630
Support costs		
Finance		
Insurance	1,333	1,549
Bank charges	189	191
	1,522	1,740
Total resources expended	5,140	7,611
Net expenditure	(1,890)	(4,386)

This page does not form part of the statutory financial statements

BRITISH HYPERBARIC ASSOCIATION

England & Wales - Charity number 1181089

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th June 2023
for
British Hyperbaric Association

Sadofskys
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British Hyperbaric Association

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for the year ended 30th June 2023

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British Hyperbaric Association

Report of the Trustees
for the year ended 30th June 2023

The trustees present their report with the financial statements of the charity for the year ended 30th June 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 (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1181089

Principal address

c/o Spire
Lowfield Road
Anlaby
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HU10 7AZ

Trustees

G Laden
D R Gough-Allen
C Crompton-Mudd
Dr P Bothma

Independent Examiner

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

Approved by order of the board of trustees on 14th November 2023 and signed on its behalf by:

G Laden - Trustee

**Independent Examiner's Report to the Trustees of
British Hyperbaric Association**

Independent examiner's report to the trustees of British Hyperbaric Association

I report to the charity trustees on my examination of the accounts of British Hyperbaric Association (the Trust) for the year ended 30th June 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Alan Brocklehurst

Sadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

14th November 2023

British Hyperbaric Association

Statement of Financial Activities
for the year ended 30th June 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>3,225</u>	<u>3,525</u>
EXPENDITURE ON			
Raising funds		5,871	695
Other		<u>1,740</u>	<u>1,698</u>
Total		<u>7,611</u>	<u>2,393</u>
NET INCOME/(EXPENDITURE)		(4,386)	1,132
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>24,989</u>	<u>23,857</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>20,603</u></u>	<u><u>24,989</u></u>

The notes form part of these financial statements

British Hyperbaric Association

Balance Sheet
30th June 2023

		2023	2022
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	4	4,148	4,175
Cash at bank		19,705	21,514
		<hr/> 23,853	<hr/> 25,689
CREDITORS			
Amounts falling due within one year	5	(3,250)	(700)
		<hr/> 20,603	<hr/> 24,989
NET CURRENT ASSETS			
		<hr/> 20,603	<hr/> 24,989
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 20,603	<hr/> 24,989
		<hr/> 20,603	<hr/> 24,989
NET ASSETS		<hr/> 20,603	<hr/> 24,989
		<hr/> 20,603	<hr/> 24,989
FUNDS	6		
Unrestricted funds		20,603	24,989
		<hr/> 20,603	<hr/> 24,989
TOTAL FUNDS		<hr/> 20,603	<hr/> 24,989
		<hr/> 20,603	<hr/> 24,989

The financial statements were approved by the Board of Trustees and authorised for issue on 14th November 2023 and were signed on its behalf by:

G Laden - Trustee

British Hyperbaric Association

Notes to the Financial Statements **for the year ended 30th June 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Taxation

The charity is exempt from 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. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2023

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,525
	<hr/>
EXPENDITURE ON	
Raising funds	695
Other	1,698
Total	<hr/> 2,393 <hr/>
NET INCOME	1,132
RECONCILIATION OF FUNDS	
Total funds brought forward	23,857
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<hr/> 24,989 <hr/>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Subscription fees outstanding	3,425	4,175
Prepayments	723	-
	<hr/>	<hr/>
	4,148	4,175
	<hr/> <hr/>	<hr/> <hr/>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2023

5.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
		£	£
	Other creditors	<u>3,250</u>	<u>700</u>

6.	MOVEMENT IN FUNDS		
		Net	At
	At 1/7/22	movement	30/6/23
	£	in funds	£
		£	£
	Unrestricted funds		
	General fund	(4,386)	20,603
		<u> </u>	<u> </u>
	TOTAL FUNDS	<u>(4,386)</u>	<u>20,603</u>

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

		Incoming	Resources	
		resources	expended	Movement
		£	£	in funds
				£
	Unrestricted funds			
	General fund	3,225	(7,611)	(4,386)
		<u> </u>	<u> </u>	<u> </u>
	TOTAL FUNDS	<u>3,225</u>	<u>(7,611)</u>	<u>(4,386)</u>

Comparatives for movement in funds

		Net	At
	At 1/7/21	movement	30/6/22
	£	in funds	£
		£	£
	Unrestricted funds		
	General fund	23,857	1,132
		<u> </u>	<u> </u>
	TOTAL FUNDS	<u>23,857</u>	<u>1,132</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2023

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,525	(2,393)	1,132
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,525</u>	<u>(2,393)</u>	<u>1,132</u>

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

	At 1/7/21 £	Net movement in funds £	At 30/6/23 £
Unrestricted funds			
General fund	23,857	(3,254)	20,603
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>23,857</u>	<u>(3,254)</u>	<u>20,603</u>

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	6,750	(10,004)	(3,254)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>6,750</u>	<u>(10,004)</u>	<u>(3,254)</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2023

7. RELATED PARTY DISCLOSURES

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

BRITISH HYPERBARIC ASSOCIATION

England & Wales - Charity number 1181089

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th June 2022
for
British Hyperbaric Association

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

British Hyperbaric Association

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for the year ended 30th June 2022

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British Hyperbaric Association

Report of the Trustees
for the year ended 30th June 2022

The trustees present their report with the financial statements of the charity for the year ended 30th June 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1181089

Principal address

c/o Spire
Lowfield Road
Anlaby
Hull
HU10 7AZ

Trustees

G Laden
D R Gough-Allen
C Crompton-Mudd
Dr P Bothma

Independent Examiner

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

Approved by order of the board of trustees on 16th November 2022 and signed on its behalf by:

G Laden - Trustee

**Independent Examiner's Report to the Trustees of
British Hyperbaric Association**

Independent examiner's report to the trustees of British Hyperbaric Association

I report to the charity trustees on my examination of the accounts of British Hyperbaric Association (the Trust) for the year ended 30th June 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Alan Brocklehurst
cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

16th November 2022

British Hyperbaric Association

Statement of Financial Activities
for the year ended 30th June 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>3,525</u>	<u>3,525</u>
EXPENDITURE ON			
Raising funds		695	714
Other		<u>1,698</u>	<u>1,014</u>
Total		<u>2,393</u>	<u>1,728</u>
NET INCOME		1,132	1,797
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>23,857</u>	<u>22,060</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>24,989</u></u>	<u><u>23,857</u></u>

The notes form part of these financial statements

British Hyperbaric Association

Balance Sheet
30th June 2022

		2022	2021
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	4	4,175	8,200
Cash at bank		21,514	16,731
		<hr/> 25,689	<hr/> 24,931
CREDITORS			
Amounts falling due within one year	5	(700)	(1,074)
		<hr/> 24,989	<hr/> 23,857
NET CURRENT ASSETS			
		<hr/> 24,989	<hr/> 23,857
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 24,989	<hr/> 23,857
		<hr/> 24,989	<hr/> 23,857
NET ASSETS		<hr/> 24,989	<hr/> 23,857
		<hr/> 24,989	<hr/> 23,857
FUNDS	6		
Unrestricted funds		24,989	23,857
		<hr/> 24,989	<hr/> 23,857
TOTAL FUNDS		<hr/> 24,989	<hr/> 23,857
		<hr/> 24,989	<hr/> 23,857

The financial statements were approved by the Board of Trustees and authorised for issue on 16th November 2022 and were signed on its behalf by:

G Laden - Trustee

British Hyperbaric Association

Notes to the Financial Statements **for the year ended 30th June 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Taxation

The charity is exempt from 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. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2022

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,525
	<hr/>
EXPENDITURE ON	
Raising funds	714
Other	1,014
Total	<hr/> 1,728 <hr/>
 NET INCOME	 1,797
 RECONCILIATION OF FUNDS	
Total funds brought forward	22,060
	<hr/>
TOTAL FUNDS CARRIED FORWARD	23,857 <hr/> <hr/>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Subscription fees outstanding	4,175	8,200
	<hr/>	<hr/>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	700	1,074
	<hr/>	<hr/>

6. MOVEMENT IN FUNDS

	At 1/7/21	Net movement in funds	At 30/6/22
	£	£	£
Unrestricted funds			
General fund	23,857	1,132	24,989
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	23,857	1,132	24,989
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2022

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	3,525	(2,393)	1,132
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	3,525	(2,393)	1,132
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparatives for movement in funds

	At 1/7/20 £	Net movement in funds £	At 30/6/21 £
Unrestricted funds			
General fund	22,060	1,797	23,857
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	22,060	1,797	23,857
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,525	(1,728)	1,797
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	3,525	(1,728)	1,797
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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

	At 1/7/20 £	Net movement in funds £	At 30/6/22 £
Unrestricted funds			
General fund	22,060	2,929	24,989
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	22,060	2,929	24,989
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2022

6. 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	7,050	(4,121)	2,929
	_____	_____	_____
TOTAL FUNDS	<u>7,050</u>	<u>(4,121)</u>	<u>2,929</u>

7. RELATED PARTY DISCLOSURES

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

BRITISH HYPERBARIC ASSOCIATION

England & Wales - Charity number 1181089

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 30th June 2021
for
British Hyperbaric Association

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

British Hyperbaric Association

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for the year ended 30th June 2021

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British Hyperbaric Association

Report of the Trustees
for the year ended 30th June 2021

The trustees present their report with the financial statements of the charity for the year ended 30th June 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1181089

Principal address

c/o Spire
Lowfield Road
Anlaby
Hull
HU10 7AZ

Trustees

G Laden
D R Gough-Allen
C Crompton-Mudd
Dr P Bothma

Independent Examiner

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

Approved by order of the board of trustees on 7th April 2022 and signed on its behalf by:

G Laden - Trustee

**Independent Examiner's Report to the Trustees of
British Hyperbaric Association**

Independent examiner's report to the trustees of British Hyperbaric Association

I report to the charity trustees on my examination of the accounts of British Hyperbaric Association (the Trust) for the year ended 30th June 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Alan Brocklehurst
cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

7th April 2022

British Hyperbaric Association

Statement of Financial Activities
for the year ended 30th June 2021

		2021	2020
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		3,525	3,400
EXPENDITURE ON			
Raising funds	2	714	1,274
Other		1,014	-
Total		1,728	1,274
NET INCOME		1,797	2,126
RECONCILIATION OF FUNDS			
Total funds brought forward		22,060	19,934
TOTAL FUNDS CARRIED FORWARD		23,857	22,060

The notes form part of these financial statements

British Hyperbaric Association

Balance Sheet
30th June 2021

		2021	2020
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	5	8,200	6,651
Cash at bank		16,731	16,129
		24,931	22,780
CREDITORS			
Amounts falling due within one year	6	(1,074)	(720)
NET CURRENT ASSETS		23,857	22,060
TOTAL ASSETS LESS CURRENT LIABILITIES		23,857	22,060
NET ASSETS		23,857	22,060
FUNDS	7		
Unrestricted funds		23,857	22,060
TOTAL FUNDS		23,857	22,060

The financial statements were approved by the Board of Trustees and authorised for issue on 7th April 2022 and were signed on its behalf by:

G Laden - Trustee

British Hyperbaric Association

Notes to the Financial Statements **for the year ended 30th June 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Taxation

The charity is exempt from 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. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Secretarial services	714	454
Support costs	-	820
	<hr/>	<hr/>
	714	1,274
	<hr/> <hr/>	<hr/> <hr/>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th June 2021 nor for the year ended 30th June 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th June 2021 nor for the year ended 30th June 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,400
EXPENDITURE ON	
Raising funds	1,274
	<hr/>
NET INCOME	2,126
RECONCILIATION OF FUNDS	
Total funds brought forward	19,934
	<hr/>
TOTAL FUNDS CARRIED FORWARD	22,060
	<hr/> <hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Subscription fees outstanding	8,200	6,651
	<hr/> <hr/>	<hr/> <hr/>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2021

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other creditors	<u>1,074</u>	<u>720</u>

7. MOVEMENT IN FUNDS

	At 1/7/20 £	Net movement in funds £	At 30/6/21 £
Unrestricted funds			
General fund	22,060	1,797	23,857
TOTAL FUNDS	<u>22,060</u>	<u>1,797</u>	<u>23,857</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,525	(1,728)	1,797
TOTAL FUNDS	<u>3,525</u>	<u>(1,728)</u>	<u>1,797</u>

Comparatives for movement in funds

	At 1/7/19 £	Net movement in funds £	At 30/6/20 £
Unrestricted funds			
General fund	19,934	2,126	22,060
TOTAL FUNDS	<u>19,934</u>	<u>2,126</u>	<u>22,060</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2021

7. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,400	(1,274)	2,126
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>3,400</u>	<u>(1,274)</u>	<u>2,126</u>

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

	At 1/7/19 £	Net movement in funds £	At 30/6/21 £
Unrestricted funds			
General fund	19,934	3,923	23,857
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>19,934</u>	<u>3,923</u>	<u>23,857</u>

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	6,925	(3,002)	3,923
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>6,925</u>	<u>(3,002)</u>	<u>3,923</u>

British Hyperbaric Association

Notes to the Financial Statements - continued
for the year ended 30th June 2021

8. RELATED PARTY DISCLOSURES

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

British Hyperbaric Association

Detailed Statement of Financial Activities
for the year ended 30th June 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Subscriptions	3,525	3,400
Total incoming resources	3,525	3,400
EXPENDITURE		
Raising donations and legacies		
Secretarial services	714	454
Support costs		
Finance		
Insurance	354	-
Bank charges	120	100
	474	100
Governance costs		
Accountancy and legal fees	540	720
Total resources expended	1,728	1,274
Net income	1,797	2,126

This page does not form part of the statutory financial statements