

# BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

England & Wales · Charity number 1188125

## Details

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Other names	BSCCP
Status	Registered
Legal form	CIO
Registered	2020-02-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Birmingham Womens Hospital  
Womens Health Care  
Mindelsohn Way  
Birmingham  
B15 2TG

**Phone** 01213358200

**Email** [sharon.parisi@nhs.net](mailto:sharon.parisi@nhs.net)

**Website** <https://www.bsccp.org.uk/>

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE FOR THE PUBLIC BENEFIT TO PROTECT AND PROMOTE THE HEALTH OF THE PUBLIC, IN PARTICULAR (BUT WITHOUT LIMITATION) BY: PROMOTING RESEARCH AND THE DISSEMINATION OF THE USEFUL RESULTS; THE TRAINING AND EDUCATION OF PROFESSIONALS IN RELATION TO THE NATURE, CAUSES, DIAGNOSIS, PREVENTION, TREATMENT AND CURE OF CANCERS OF THE CERVIX AND LOWER GENITAL TRACT AND; BY PROVIDING INFORMATION AND RAISING PUBLIC UNDERSTANDING OF SUCH MATTERS.

**Activities:** To actively promote high standards of colposcopy & research into screening for, diagnosis and prevention of cervical cancer. The BSCCP is committed to an international approach to the disease and continues to oversee trainees & registered colposcopists, who are currently practising, to ensure they maintain their competence.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

## Geography

- Ireland
- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£655,189	£677,866	£571,544	2
2023-12-31	£496,339	£487,315	-	-
2022-12-31	£428,201	£444,541	-	-
2021-12-31	£507,702	£330,485	£601,537	3
2020-12-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Dr Theresa Freeman-Wang</b>	Chair	2020-02-21
Jennifer Byrom		2024-04-23
Josephine Deirdre Lyons		2020-02-21
Julia Palmer		2021-04-15
Nicholas Myerson		2020-02-21
Pierre Martin-Hirsch		2020-02-21
Prof Margaret Eleanor Cruickshank		2020-02-21
Prof Susan Mary Sherman		2026-05-15
Professor John Anthony Tidy		2021-04-15

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# Accounts

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**CONTENTS**

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	Page
<b>Reference and Administrative Details of the Charity, its Trustees and Advisers</b>	1
<b>Trustees' Report</b>	2 - 8
<b>Trustees' Responsibilities Statement</b>	9
<b>Independent Examiner's Report</b>	10 - 11
<b>Statement of Financial Activities</b>	12
<b>Balance Sheet</b>	13
<b>Notes to the Financial Statements</b>	14 - 24

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>Trustees</b>	President Miss D Lyons, Elected Trustee – President Miss J Palmer, Elected Trustee – BSCCP Treasurer Mr N Myerson, Elected Trustee – President Elect Miss J Byrom, Elected Trustee - Honorary Secretary (appointed 23 April 2024) Mr P Walker, Co-opted Trustee Dr T Freeman Wang, Co-opted Trustee Prof P Martin-Hirsch, Co-opted Trustee Prof M Cruickshank, Co-opted Trustee Prof J Tidy, Co-opted Trustee Dr J Jordan, Trustee (resigned 5 April 2024)
<b>Charity registered number</b>	1188125
<b>Principal office</b>	Birmingham Womens Hospital Mindelsohn Way Birmingham B15 2TG
<b>Accountants</b>	MHA Chartered Accountants Statutory Auditors The Pinnacle 150 Midsummer Boulevard Milton Keynes MK9 1LZ
<b>Bankers</b>	Barclays Bank 54 High Street Worcester WR1 2QQ
<b>Solicitors</b>	Bates Wells Braithwaite 10 Queen Street Place London EC4R 1BE

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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The Trustees present their Annual Report together with the financial statements of the Charity for the year 1 January 2024 to 31 December 2024.

#### **Objectives and activities**

##### **a. Policies and objectives**

The objects of the Charity are for the public benefit to protect and promote the health of the public, in particular (but without limitation) by: promoting research and the dissemination of the useful results; the training and education of professionals in relation to the nature, causes, diagnosis, prevention, treatment and cure of cancers of the cervix and lower genital tract and; by providing information and raising public understanding of such matters.

In setting and reviewing the Charity's aims and objectives, and in planning future activities and setting grant-making policies, the Trustees confirm that they have considered and complied with the guidance issued by the Charity Commission on public benefit. Public benefit is achieved through ensuring high consistent standards of colposcopy across the country.

The British Society for Colposcopy and Cervical Pathology (BSCCP) provides education for professionals who provide care for women with cervical and lower genital tract pre-malignant conditions and those who are suffering from cervical cancer, and publishes information on the BSCCP website for these women. The Society has an interest and involvement in cervical cancer research and collaborates with all the relevant organisations who have an interest and who conduct research into finding a cure or new treatments for cervical cancer. The Society is foremost in the education of people who treat women with cervical cancer and works closely with the authorities, such as the NHS, who write the guidelines for hospitals and primary care units.

The BSCCP continues to be active in promoting research into screening, diagnosis and prevention of cervical cancer. It is committed to an international approach to the disease and continues to remain active in Europe and worldwide, keeping abreast of developments.

##### **b. Volunteers**

The Society is supported by its members and they contribute in a number of ways to promote education and training in cervical screening/colposcopy on a voluntary basis. Both doctor and nurse Colposcopists help with the regular examinations assessing the competency of trainee Colposcopists, lecture on courses and help organise the annual conferences as part of their commitment to the Society.

The Trustees and Executive Officers are extremely grateful for the assistance of these members and the vital role they play in the success of the Society.

#### **Achievements and performance**

##### **a. Review of activities**

##### **Membership**

The total active membership of the Society as of 31 December 2024 stands at 2,230 paid members (2,324 in 2023). This includes 1,655 (1,530 in 2023) accredited Colposcopists and 539 (422 in 2023) members who are undergoing the BSCCP Training Programme.

TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024

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**Achievements and performance (continued)**

**b. Certification and Training Programme**

This is a structured training programme, which aims to impart competency in diagnostic, or diagnostic and treatment colposcopy. Successful completion of the programme leads to the award of the Royal College of Obstetricians and Gynaecologists/BSCCP Certificate in Colposcopy. The diagnostic training programme is a trainer-led, competency based, structured, theoretical and practical programme that concludes with the Colposcopy Objective Structured Clinical Examination (OSCE).

In 2024 approx. 96 BSCCP trainee members sat the BSCCP OSCE exam via a virtual platform. The Society also delivered two virtual OSCE Preparation Courses in 2024 for approx. 64 attendees. Both the virtual OSCE exams and the Preparation Courses were well received by BSCCP trainees who provided positive feedback. The future setting for delivering Virtual/Face-to-Face exams is regularly reviewed by the Executive and Training Committees to evaluate candidate preference, delegate numbers, costings, and quality assurance.

Other courses were delivered in conjunction with the Whittington Hospital and The British Association of Gynaecological Pathologists (BAGP) as follows:

BSCCP/Whittington Basic Course - London - 6-7 June 2024  
BSCCP/Whittington Colposcopy Treatment Course - 8 June 2024  
BSCCP/Whittington Advanced Course - 15 November 2024  
BSCCP/BAGP Cervical Histopathology Course - 26 June 2024

**BSCCP 2024 Annual Scientific Meeting**

The BSCCP usually holds an Annual Scientific Meeting in the UK to disseminate up-to-date information thus giving practising Colposcopists from the UK, Republic of Ireland and overseas the chance to share knowledge. The meeting also includes a BSCCP Training Seminar and a Nurse Colposcopy session.

The 2024 BSCCP Annual Scientific Meeting was held in April in Edinburgh and attracted 649 paying delegates.

**BSCCP Awards and Scholarships 2024**

Jo's Cervical Cancer Trust - £20,000 grant:

The BSCCP award of £20,000 will support the on-going development of the helpline including training of new and re-training of current volunteers, increased staffing and the development of a Call Back service. After the grant was awarded the Trust entered liquidation, however BSCCP have been refunded £14,670 by the liquidators post year end.

EFC Dues – European Federation for Colposcopy:  
£5,228 was awarded for 2024 dues.

IFCPC Dues – International Federation for Cervical Pathology & Colposcopy:  
A payment of £5868 was made for the IFCPC 2024 dues.

Annual Scientific Meeting 2024 - Prizes and awards  
Best Poster and Best Oral Prizes (2@ £150 each)  
Best social media Tweet (1@£ 30.00)  
BSCCP Travel Bursaries (10@ £150.00)  
OSCE 2023 Prize winner Dr Fong Lien Kwong (1@£150)  
Best Proffered Paper Prize (1@£150)

Trustees x 3 UK economy travel & 2 nights' accommodation Total £535.07

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

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#### Achievements and performance (continued)

##### International Travel Bursaries:

The International Travel Bursary was awarded in principle in 2024 to Dr Gustavo Serrano Rey from Columbia, who completed his training in the UK in January 2025 with Dr Kalpana Ragupathy at Ninewells Hospital, Dundee. The Bursary covered travel and accommodation expenses of approx. £2,300.

##### Jordan Singer Award:

The biennial Jordan/Singer award is for members of the Charity to conduct research or to acquire additional clinical skills in colposcopy, however no award was made in 2024.

##### WOW – Wellbeing of Women

An award was made in conjunction with WOW Research Advisory Committee for research of “Novel technologies for cervical screening in the era of self-sampling – evaluation of the iPonatic and HPV-NPAX tests”. The funding was made up of a total of £30,000 (BSCCP and WOW each contributing £15,000) <https://www.wellbeingofwomen.org.uk/what-we-do/research/for-researchers/our-partnerships/>

##### Annual Subscription fee

The annual membership subscription fee increased from £80 to £90 on 1st January 2024 and a further increase to £110 has been approved from 1 January 2025.

##### Document 20 Mobile APP development

The mobile app was developed and launched in 2017 and is regularly downloaded from Android and Apple stores and is a useful resource for healthcare professionals, who care for women who need colposcopy for the evaluation of an abnormal cervical sample. It is designed to facilitate easy access to information about screening and colposcopy programme management, based on Document 20 from the National Health Service Cervical Screening Programme (NHSCSP) in England. It presents information on colposcopy best practice and quality standards using an engaging format. The app was updated in July 2020 in accordance with the new Document 20 guidelines, released in early 2020.

##### BSCCP Website and E-Learning Platform

In May 2023 the Charity implemented a new IT infrastructure. This new platform consists of an integrated new website and Learning management system. The Website has a user-friendly modern content management system which has improved the ability to provide information on the workings of the Society as well as information for the wider public regarding colposcopy and cervical cancer prevention. The migration of historical information and files for members to the new site proved a complex task and involved a significant amount of time and work for the project team including the secretariat, members of the executive and IT committees.

The implementation of a new payment system has provided a more streamlined mechanism for members to pay the membership fees using credit card payment.

The administration of the Colposcopy Training programme, Colposcopy reaccreditation and Trainer certification and recertification has been moved to a new Totara based Learning management System. This radical change has resulted in a more streamlined approach to these essential activities of the Charity.

Improvements have included the ability of trainers to check on the progress of their trainees as well as a system of automatic notification when action is required by colposcopists, trainers, or trainees. This required bespoke developments to replicate existing procedures which the project team needed to plan, deliver, test, and review to ensure the transition was as seamless as possible. It is anticipated that these changes will enhance the effective and efficient working of the Charity for many years to come.

The plan is to build on these developments to deliver new and engaging content to support the continuing education of trainees, colposcopists and trainers. This work will be delivered by the Charity's Digital Learning Team. In addition, the Charity needs to continue to deliver a robust IT governance infrastructure to ensure measures are proceeding as they should and to continue to meet members' digital expectations.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

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#### Achievements and performance (continued)

The BSCCP website continues to be accessed by an increasing number of users at an international level and is a great asset to Charity. This supportive role in the WHO initiative to eliminate cervical cancer remains a particularly important function of the Charity.

#### c. Investment policy and performance

The BSCCP has invested money in the COIF Charities Deposit Fund and money is available at short notice without penalties. This account makes a small return for the Society.

In 2015 the Treasurer consulted with financial advisors to review other investment opportunities including investing surplus funds with investment brokers, but the view was taken that the additional returns generated on the risk profile the Society would be willing to take, after charges, were not enough to justify the additional risk associated with the investment.

#### Financial review

##### a. Review of finances

The income for the year was £655,189 (2023: £496,339) with most significant variances being an increase in conference income which has increased by £118,814 which is largely attributable to the increased attendance at the virtual element of the conference.

Expenditure in the year was £677,866 (2023: £487,315). The increase in expenditure can be attributed to increased costs in relation to conference expenditure, specifically venue hire totalling £93,321. And increase in number of grants provided during the year totalling £42,367.

The net result for the year was a deficit of £22,677 compared to a net surplus of £9,024 in 2023. The deficit arose as a result of increasing costs in relation to the conference held.

##### b. Risk statement and reserves policy

The Trustees have considered the risks associated with the BSCCP and conclude that the key risks are:

1. that if any of the future planned conferences do not go ahead, or are the subject of an event beyond the control of the Charity; the Charity could be left having to fund a substantial loss;
2. with the impact of HPV vaccination which began in 2008, there may well be a significant drop in colposcopy activity in the UK, and this may impact on the size of the Charity and its revenue;
3. the newly formed Birmingham Women's and Children's NHS Foundation Trust creates a risk that the accommodation used by the BSCCP secretariat will no longer be available and alternative premises of sufficient security will need to be found at a considerable cost; and
4. the level of spend on additional future IT projects and additional staff costs is likely to remain high, which could mean a depletion of reserves over the longer term if alternative sources of income are not secured. The future potential move to new premises is also likely to result in additional spend on IT infrastructure and maintenance.

The Executive Team are of the opinion that it is therefore not unreasonable to maintain the equivalent of at least one year's normal expenditure in a reserve fund which equates to c£450,000. The Society currently holds free reserves of £571,544, which is above the target set, but will be used to fund planned increased amounts spent on the website and IT, including the enhancement of learning platforms for the long-term benefit of the Society. In the light of this, the Executive Team does not consider that this represents a significant problem, given the future plans for the Society, and any changes to the reserves policy will be formalised at the next Executive Team meeting.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

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The total reserves of the Society decreased from £594,221 to £571,544. Cash reserves increased from £407,534 to £442,065.

#### **Structure, governance and management**

##### **a. Constitution**

British Society for Colposcopy and Cervical Pathology is a registered Charity, number 1188125, and is a charitable incorporated organisation governed by its constitution dated 21 February 2020.

Prior to the registration as a CIO the Charity operated as an unincorporated Charity (number 296198). The Transfer of Assets took place on 30 June 2021 and the old Charity was subsequently closed.

The constitution provides that the Trustees comprise the Elected Officers (President, President Elect, Secretary and Treasurer) elected from the membership and the Co-opted Trustees who are appointed by the Trustees.

##### **b. Election and training of Trustees**

Trustees shall be individuals whose qualifications and motivation would be of value to the BS CCP in promoting its goals within the rules of its charitable status. Trustees attend regular meetings where they are kept up-dated on the finances and the day-to-day functioning of the Society.

The Elected Trustees consist of President, President Elect, Honorary Secretary and Treasurer.

The Elected Trustees are appointed on a three-year term by a ballot of members from the membership for a maximum of three terms.

The Co-opted Trustees are appointed by the Trustees for a three-year term renewable for a maximum of three terms.

Regional representatives are elected for three years by a ballot of members. Regional representatives are not Trustees. Regional representatives are as follows:

Dr M Dunderdale  
Dr T L Appleyard  
Dr K Ragupathay  
Dr D Douglas  
Dr N Das  
Dr P Sengupta  
Dr K Hellner  
Dr G Mageed  
Dr R Sharma  
Dr N Russel

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

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#### **Structure, governance and management (continued)**

The Trustees are supported by the Executive Committee which meets at least twice a year and comprises the following:

- Trustees (Co-Opted and Executive Officers);
- immediate past president;
- 10 regional representatives;
- Chair of CTC committee;
- Chair of IT and Learning Zone Committee;
- Chair of research Committee;
- a representative for Colposcopy Nurse Practitioners and Colposcopy Clinic Nurses elected by the UK Colposcopy Nurses Group; and
- a Genito-Urinary Physician elected by the British Association for Sexual Health and HIV or similar organisation.

The last two members do not have any voting rights.

Others:

K Ragupathy - Chair CTC

G Flannelly - Chair IT Digital Learning Group

M Kyrgiou - Chair - Research Committee A Parberry - Nurse Rep

Laura Waters - GU Rep

#### **c. Organisational structure and decision-making policies**

The Board of Trustees including the Executive Officers meet once a year and a further two times a year with the regional representatives.

The IT subcommittee meet twice a year to discuss management and future development of the BSCCP website and makes reports to the Executive Officers with its recommendations.

The Certification and Training subcommittee meets twice a year and oversees the management of all education issues including examinations, courses and reaccreditation of Colposcopists and makes recommendations to the main Executive Officers.

The day-to-day management of the Charity is carried out by the Charity co-ordinators, Sharon Parisi and Elaine Radford and who work closely with the Trustees and Executive Team.

#### **Plans for future periods**

##### **Annual Scientific Meetings**

The Annual Scientific Meeting will be held in person in Sheffield in June 2025.

Most of the conference lecture presentations will be available to view on the BSCCP website after the meeting subject to speaker consent. A complimentary exhibition stand will be offered to Jo's Cervical Cancer Trust <http://www.jostrust.org.uk/>

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

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#### Plans for future periods (continued)

##### Exams and Courses

Each year the Charity usually runs 2 OSCE's (Objective Structured Clinical Examinations) and 2 OSCE Preparation Courses. The Charity plans to deliver these events due to take place in 2025 by way of a virtual platform. The BSCCP also plans to hold an Advanced Course with the Whittington Hospital which will accommodate in-person and remote delegates.

##### Colposcopist reaccreditation round 2024-2027

The 2023-2027 colposcopist reaccreditation round opened on 1 September 2024 and approx 1,400 BSCCP accredited colposcopists have completed the online reaccreditation process to maintain their competence.

##### Website and Information Technology

The BSCCP is committed to working alongside two companies, Moresoda and Synergy, to maintain the BSCCP website for its members. The site consists of a Craft CMS (Content Management System) which functions in synchronisation with a Totara LMS (Learning Management System).

##### Collaboration with UK, Europe and International Organisations

The Executive Officers continue to make a major contribution to colposcopy nationally by working closely with the Royal College of Obstetrics & Gynaecology (RCOG) and NHS England Screening Programme. Members of the BSCCP Team Executive are on committees within both organisations and are involved in the drafting and up-dating of many publications which are distributed to Colposcopy Units throughout the country.

The Society will also continue to work with other organisations overseas, to facilitate the transfer of technical knowledge and to decrease the disease burden from cervical cancer. The BSCCP has several representatives on both the committees of the IFCPC (International Federation for Colposcopy) <http://ifcpc.org/> and the EFC (European Federation for Colposcopy) who assist and advise on all aspects of colposcopy overseas <https://efcolposcopy.eu/>.

##### Summary

The BSCCP continues to actively promote high standards of colposcopy and research into screening for, diagnosis and prevention of cervical cancer. The BSCCP is committed to an international approach to the disease and maintains a close association with the RCOG, IFCPC, EFC and NHS England Screening Programme. The Society continues to oversee colposcopy trainees and registered colposcopists, who are currently practising, to ensure they maintain their competence.

Approved by order of the members of the Board of Trustees and signed on their behalf by:



.....  
**Miss J Palmer**  
Trustee

Date :  
04.07.2025

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**STATEMENT OF TRUSTEES' RESPONSIBILITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:



.....  
**Miss J Palmer**  
Trustee

Date: 04.07.2025

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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#### **Independent Examiner's Report to the Trustees of British Society for Colposcopy and Cervical Pathology ('the Charity')**

I report to the Charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

#### **Responsibilities and Basis of Report**

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

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent Examiner's Statement**

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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 that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report

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BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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INDEPENDENT EXAMINER'S REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024

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Elizabeth Newell BA (Hons) FCA

**MHA**

Chartered Accountants & Statutory Auditors  
Milton Keynes

Date:

MHA is the trading name of MHA Audit Services LLP, a limited liability partnership in England and Wales (registered number OC455542).

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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	Note	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Income from:</b>				
Donations and legacies		3,594	3,594	7,594
Charitable activities:				
Membership fees		196,041	196,041	185,237
Conference income		368,016	368,016	249,202
Course income		67,818	67,818	38,073
Investments		19,720	19,720	16,233
<b>Total income</b>		<b>655,189</b>	<b>655,189</b>	496,339
<b>Expenditure on:</b>				
Charitable activities	5	677,866	677,866	487,315
<b>Total expenditure</b>		<b>677,866</b>	<b>677,866</b>	487,315
<b>Net movement in funds</b>		<b>(22,677)</b>	<b>(22,677)</b>	9,024
<b>Reconciliation of funds:</b>				
Total funds brought forward		594,221	594,221	585,197
Net movement in funds		(22,677)	(22,677)	9,024
<b>Total funds carried forward</b>		<b>571,544</b>	<b>571,544</b>	594,221

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 14 to 24 form part of these financial statements.

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BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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BALANCE SHEET  
AS AT 31 DECEMBER 2024

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	Note	2024 £	2023 £
<b>Fixed assets</b>			
Tangible fixed assets	9	<b>53,950</b>	93,514
		<hr/>	<hr/>
		<b>53,950</b>	93,514
<b>Current assets</b>			
Debtors	10	<b>87,019</b>	109,565
Cash at bank and in hand		<b>442,065</b>	407,534
		<hr/>	<hr/>
		<b>529,084</b>	517,099
Creditors: amounts falling due within one year	11	<b>(11,490)</b>	(16,392)
		<hr/>	<hr/>
<b>Net current assets</b>		<b>517,594</b>	500,707
<b>Total net assets</b>		<b>571,544</b>	594,221
		<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:



.....  
**Miss J Palmer**  
Trustee

Date: 10.07.2025

The notes on pages 14 to 24 form part of these financial statements.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 1. General information

British Society for Colposcopy and Cervical Pathology is a Charity registered and domiciled in England and Wales with the Charity Commission.

The Charity's principal address is Birmingham Women's Hospital, Mindelsohn Way, Birmingham, B15 2TG.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

British Society for Colposcopy and Cervical Pathology meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements have been prepared in British Pound Sterling, which is the functional and presentational currency of the Charity. The financial statements are rounded to the nearest £.

##### 2.2 Going concern

The financial statements are prepared on the assumption that the Charity can continue to operate as a going concern for at least twelve months from the date of approval. The Charity has considered the impact of the current economic factors such as the cost of living crisis on the finances of the Charity and concluded that it is still appropriate to prepare the financial statements on a going concern basis.

##### 2.3 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income and expenditure in respect of courses and conferences, organised under the name of the Charity, are recognised in the year in which the event takes place. Where the event is organised by a third party but the Charity retains control of the income and expenditure and act as principal contractor then income and expenditure is recorded gross. Where the third party organiser contracts with suppliers and delegates and acts as principal, paying over the surplus to the Charity under a contract agreement, the conference surplus attributable to the Charity is recorded as income.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

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**2. Accounting policies (continued)**

**2.3 Income (continued)**

Grants are included in the Statement of Financial Activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance Sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Membership fees are included in the financial statements on a receivable basis relating to the year membership applies.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

The Trustees do not attribute a monetary value to the immense voluntary contribution made to the Charity by individual members, committee members and others in ensuring the smooth operation of the Charity and supporting the furtherance of its objectives. They are, however, extremely grateful for this assistance and recognise the vital role these contributors play in the success of the Charity.

**2.4 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

**2.5 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

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**2. Accounting policies (continued)**

**2.6 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the reporting date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of Financial Activities.

**2.7 Tangible fixed assets and depreciation**

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives.

Depreciation is provided on the following bases:

Assets under construction	- No depreciation charged
Office furniture and computer equipment	- 15-33% straight line
Website	- 33% straight line
IT development (Learning zone)	- 33% straight line

Where the Charity website is expected to generate future economic benefits in excess of the costs of developing that website, expenditure on the functionality of the website is capitalised and treated as a tangible fixed asset. Expenditure incurred on maintaining the website and expenditure incurred on developing the website used only for advertising and promotional purposes are written off as incurred.

IT development costs are capitalised where the benefit to the users in furtherance of the Charity's objectives accrues over time.

The carrying values of tangible fixed assets are reviewed for impairment when events or changes in circumstances indicate that the carrying value may not be recoverable.

**2.8 Debtors**

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

**2.9 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

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**2. Accounting policies (continued)**

**2.10 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**2.11 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

**2.12 Pensions**

The Charity contributes to personal pension schemes of certain employees. Contributions are charged to the statement of financial activities in the year they become payable.

**2.13 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

**3. Critical accounting estimates and areas of judgement**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Fixed assets: An assessment is made of the useful lives of assets based on historical information, including estimated replacement cycles.

Allocation of support costs: The allocation of support costs between the activities of the Charity is based on a management estimate of the amount of staff devoted to each activity.

**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**4. Analysis of grants**

	<b>Grants to Institutions 2024 £</b>	<b>Total funds 2024 £</b>
Grants, Education	42,367	<b>42,367</b>
	<u>42,367</u>	<u>42,367</u>
	<b>Grants to Institutions 2023 £</b>	<b>Total funds 2023 £</b>
Grants, Education	20,000	20,000
	<u>20,000</u>	<u>20,000</u>

The Charity has made the following material grants to institutions during the year:

	<b>2024 £</b>	<b>2023 £</b>
<b>Name of institution</b>		
Jo's Cervical Cancer Trust	<b>20,000</b>	20,000
Wellbeing of Women	<b>16,500</b>	-
AFP	<b>5,867</b>	-
	<u><b>42,367</b></u>	<u>20,000</u>
	<u><b>42,367</b></u>	<u>20,000</u>

**5. Analysis of expenditure by activities**

	<b>Activities undertaken directly 2024 £</b>	<b>Grant funding of activities 2024 £</b>	<b>Support costs 2024 £</b>	<b>Total funds 2024 £</b>
Conferences	376,733	-	14,926	<b>391,659</b>
Education	18,825	42,367	225,015	<b>286,207</b>
	<u>395,558</u>	<u>42,367</u>	<u>239,941</u>	<u><b>677,866</b></u>
	<u>395,558</u>	<u>42,367</u>	<u>239,941</u>	<u><b>677,866</b></u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**5. Analysis of expenditure by activities (continued)**

	Activities undertaken directly 2023 £	Grant funding of activities 2023 £	Support costs 2023 £	Total funds 2023 £
Conferences	199,923	-	17,253	217,176
Education	16,736	20,000	233,403	270,139
	<u>216,659</u>	<u>20,000</u>	<u>250,656</u>	<u>487,315</u>

**Analysis of direct costs**

	<b>Conferences 2024 £</b>	<b>Education 2024 £</b>	<b>Total funds 2024 £</b>
Venue hire	196,291	-	<b>196,291</b>
Speakers expenses & accomodation	10,956	-	<b>10,956</b>
Training and other conference expenses	71,278	-	<b>71,278</b>
Administration and financial expenses	64,990	-	<b>64,990</b>
Education courses expenditure	-	18,825	<b>18,825</b>
Website, IT and promotional costs	28,726	-	<b>28,726</b>
Bursaries and prizes	4,492	-	<b>4,492</b>
	<u>376,733</u>	<u>18,825</u>	<u><b>395,558</b></u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**5. Analysis of expenditure by activities (continued)**

**Analysis of direct costs (continued)**

	Conferences 2023 £	Education 2023 £	Total funds 2023 £
Venue hire	42,648	-	42,648
Speakers expenses & accomodation	1,871	-	1,871
Training and other conference expenses	99,147	-	99,147
Administration and financial expenses	37,864	-	37,864
Education courses expenditure	-	16,736	16,736
Website, IT and promotional costs	16,743	-	16,743
Bursaries and prizes	1,650	-	1,650
	<u>199,923</u>	<u>16,736</u>	<u>216,659</u>

**Analysis of support costs**

	Conferences 2024 £	Education 2024 £	Total funds 2024 £
Staff costs	11,483	103,349	114,832
Depreciation	-	39,564	39,564
Bank charges & interest	-	1,196	1,196
Website, IT and promotional costs	-	42,163	42,163
IFCPC dues	-	8	8
EFC dues	-	5,228	5,228
Insurance	-	4,789	4,789
Office costs	1,339	12,053	13,392
Legal and professional fees	992	8,929	9,921
Governance costs	1,112	7,736	8,848
	<u>14,926</u>	<u>225,015</u>	<u>239,941</u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**5. Analysis of expenditure by activities (continued)**

**Analysis of support costs (continued)**

	Conferences 2023 £	Education 2023 £	Total funds 2023 £
Staff costs	14,993	134,940	149,933
Depreciation	-	26,376	26,376
Bank charges & interest	-	3,326	3,326
Website, IT and promotional costs	-	31,831	31,831
IFCPC dues	-	6,704	6,704
EFC dues	-	5,276	5,276
Insurance	-	4,610	4,610
Office costs	878	7,906	8,784
Legal and professional fees	344	3,093	3,437
Governance costs	1,038	9,341	10,379
	<u>17,253</u>	<u>233,403</u>	<u>250,656</u>

**6. Independent examiner's/Auditors' remuneration**

	2024 £	2023 £
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	<u>8,568</u>	<u>8,540</u>

**7. Staff costs**

	2024 £	2023 £
Wages and salaries	98,823	116,452
Social security costs	6,127	8,560
Contribution to defined contribution pension schemes	9,882	24,921
	<u>114,832</u>	<u>149,933</u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**7. Staff costs (continued)**

The average number of persons employed by the Charity during the year was as follows:

	<b>2024 No.</b>	2023 No.
Administration and support of the Charity	<b>2</b>	2

No employee received remuneration amounting to more than £60,000 in either year.

The Key Management Personnel comprise the Trustees and the Executive Officers who are not remunerated.

**8. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (2023: £Nil).

During the year ended 31 December 2024, expenses totalling £nil were reimbursed or paid directly to the Trustees (2023: £117 to the Trustees).

Travel, subsistence and accommodation expenses reimbursed to executive officers amounted to £Nil (2023: £Nil).

**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**9. Tangible fixed assets**

	Office furniture and computer equipment £	Website £	IT development (learning zone) £	Total £
<b>Cost or valuation</b>				
At 1 January 2024	4,853	138,790	19,349	162,992
At 31 December 2024	<u>4,853</u>	<u>138,790</u>	<u>19,349</u>	<u>162,992</u>
<b>Depreciation</b>				
At 1 January 2024	4,853	45,276	19,349	69,478
Charge for the year	-	39,564	-	39,564
At 31 December 2024	<u>4,853</u>	<u>84,840</u>	<u>19,349</u>	<u>109,042</u>
<b>Net book value</b>				
At 31 December 2024	<u>-</u>	<u>53,950</u>	<u>-</u>	<u>53,950</u>
At 31 December 2023	<u>-</u>	<u>93,514</u>	<u>-</u>	<u>93,514</u>

**10. Debtors**

	2024 £	2023 £
Other debtors	39,139	65,100
Prepayments and accrued income	47,880	44,465
	<u>87,019</u>	<u>109,565</u>

Other debtors includes deposits held by the conference organisers of £39,139 (2023: £65,100) to be used in future conferences.

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**11. Creditors: Amounts falling due within one year**

	<b>2024</b>	2023
	<b>£</b>	£
Other creditors	<b>308</b>	326
Accruals and deferred income	<b>11,182</b>	16,066
	<b>11,490</b>	16,392

Included in accruals and deferred income is deferred income of £Nil (2023: £380) which relates to conference income relating to conferences taking place in the following year.

**12. Pension commitments**

The Charity operates a defined pension scheme for all employees. The assets of the schemes are held separately from those of the Charity in an independently administered fund. The pension charge represents contributions payable by the Charity to the fund and amounted to £9,882 (2023: £24,291). Included in creditors at the year end are contributions payable of £271 (2023: £271).

**13. Related party transactions**

The Charity has formal procedures in place for the declaration of interests and any conflicted Trustee does not participate in consideration of matters and/or decision making where they are conflicted

No related party transactions took place in the year ended 31 December 2024, other than those disclosed in note 8.

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# Accounts

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Charity number: 1188125

**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**CONTENTS**

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	Page
<b>Reference and Administrative Details of the Charity, its Trustees and Advisers</b>	1
<b>Trustees' Report</b>	2 – 9
<b>Independent Auditors' Report on the Financial Statements</b>	10 – 13
<b>Statement of Financial Activities</b>	14
<b>Balance Sheet</b>	15
<b>Notes to the financial statements</b>	16 – 26

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Trustees</b>	Mr J Jordan, Trustee Mr P Walker, Trustee Miss J Palmer, Elected Trustee - Treasurer Prof M Cruickshank, Trustee Mr P Martin-Hirsch, Elected Trustee - Past President Miss T Freeman Wang, Elected Trustee - President Miss D Lyons, Elected Trustee - President Elect Mr N Myerson, Elected Trustee - Honorary Secretary Prof J Tidy, Trustee
<b>Charity registered number</b>	1188125
<b>Principal office</b>	Birmingham Womens Hospital Mindelsohn Way Birmingham B15 2TG
<b>Independent auditors</b>	MHA MacIntyre Hudson Chartered Accountants Statutory Auditors Rutland House 148 Edmund Street Birmingham B3 2FD
<b>Bankers</b>	Barclays Bank 54 High Street Worcester WR1 2QQ
<b>Solicitors</b>	Bates Wells Braithwaite 10 Queen Street Place London EC4R 1BE

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

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The Trustees present their Annual Report together with the audited financial statements of the Charity for the year 1 January 2022 to 31 December 2022.

#### Objectives and activities

##### a. Policies and objectives

The objects of the Charity are for the public benefit to protect and promote the health of the public, in particular (but without limitation) by: promoting research and the dissemination of the useful results; the training and education of professionals in relation to the nature, causes, diagnosis, prevention, treatment and cure of cancers of the cervix and lower genital tract and; by providing information and raising public understanding of such matters.

In setting and reviewing the Charity's aims and objectives, and in planning future activities and setting grant-making policies, the Trustees confirm that they have considered and complied with the guidance issued by the Charity Commission on public benefit. Public benefit is achieved through ensuring high consistent standards of colposcopy across the country.

The British Society For Colposcopy and Cervical Pathology (BSCCP) provides education for professionals who provide care for women with cervical and lower genital tract pre-malignant conditions and those who are suffering from cervical cancer, and publishes information on the BSCCP website for these women. The Charity has an interest and involvement in cervical cancer research and collaborates with all the relevant organisations who have an interest and who conduct research into finding a cure or new treatments for cervical cancer. The Charity is foremost in the education of people who treat women with cervical cancer and works closely with the authorities, such as the NHS, who write the guidelines for hospitals and primary care units.

The BSCCP continues to be active in promoting research into screening, diagnosis and prevention of cervical cancer. It is committed to an international approach to the disease and continues to remain active in Europe and Worldwide, keeping abreast of developments.

##### b. Volunteers

The Charity is supported by its members and they contribute in a number of ways to promote education and training in cervical screening/colposcopy on a voluntary basis. Both doctor and nurse Colposcopists help with the regular examinations assessing the competency of trainee Colposcopists, lecture on courses and help organise the annual conferences as part of their commitment to the Charity.

The Trustees and Executive Officers are extremely grateful for the assistance of these members and the vital role they play in the success of the Charity.

#### Achievements and performance

##### a. Review of activities

###### Membership

The total active membership of the Charity as at 31 December 2022 stands at 2,254 paid members (2,145 in 2021). This includes 1,430 (1,499 in 2021) accredited colposcopists and 414 (360 in 2021) members who are undergoing the BSCCP Training Programme.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

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#### Achievements and performance (continued)

##### b. Certification and Training Programme

This is a structured training programme, which aims to impart competency in diagnostic, or diagnostic and treatment colposcopy. Successful completion of the programme leads to the award of the RCOG/BSCCP Certificate in Colposcopy. The Diagnostic training programme is a trainer-led, competency based, structured, theoretical and practical programme that concludes with the Colposcopy Objective Structured Clinical Examination (OSCE).

In 2022 approx. 120 BSCCP trainee members sat the BSCCP OSCE exam via a virtual platform. The Charity also delivered two virtual OSCE Preparation Courses in 2022 for approx. 48 attendees. Both the virtual OSCE exams and the Preparation Courses were well received by BSCCP trainees who provided good feedback. The future setting for delivering Virtual/Face-to-Face exams is regularly reviewed by the Executive and Training Committees to evaluate candidate preference, delegate numbers, costings and quality assurance.

The BSCCP ran a Virtual Advanced Colposcopy Course in March 2022 attended by 102 virtual delegates. A further Advanced Course was held in conjunction with the Whittington Hospital in November 2022 attended by 31 in-person delegates and 80 virtual delegates.

The 2021-2024 colposcopist reaccreditation round closed in September 2022 and over 1400 accredited colposcopists completed the online reaccreditation process to maintain their competence.

##### **BSCCP 2022 Belfast Annual Scientific Meeting**

The BSCCP usually holds an Annual Scientific Meeting in the UK to disseminate up-to-date information thus giving practising Colposcopists from the UK, Republic of Ireland and overseas the chance to share knowledge.

The 2022 BSCCP Annual Scientific Meeting represented the 50th anniversary of the Charity and was held as a face-to-face meeting in May in Belfast. The meeting attracted 265 paying delegates.

In April 2021, the BSCCP hosted its first virtual Annual Scientific Meeting attended by 936 total virtual attendees.

##### **BSCCP Awards and Scholarships 2022**

Jo's Cervical Cancer Trust - £20,000 grant:

The BSCCP award of £20,000 will support the on-going development of the helpline including training of new and re-training of current volunteers, increased staffing and the development of a Call Back service.

EFC Dues – European Federation for Colposcopy:  
£5,351 was awarded for 2022 dues.

IFCPC Dues – International Federation for Cervical Pathology & Colposcopy:  
A payment of \$9,000 USA Dollars (£7,525) was made for the IFCPC 2022 dues.

Best Oral and Poster Prizes 2022:

4 prizes of £150 were awarded in 2022. A further prize of £150 was awarded to the highest scoring OSCE exam candidate.

Travel Bursaries 2022:

5 claims were made for travel bursaries totaling £750.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

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#### **Achievements and performance (continued)**

##### International Travel Bursaries:

A travel bursary for £2,000 was awarded, in principle, to Dr Ezzet in May 2020 and was paid in 2022 when travel to the UK from Senegal became possible (following the pandemic).

##### Jordan Singer Award:

The biennial Jordan/Singer award is for members of the Charity to conduct research or to acquire additional clinical skills in colposcopy. In 2022, a grant of £24,991 was awarded to Jennifer Davies-Oliveira for a research project on "Urine self-sampling as an alternative strategy for test of cure".

#### **Subscription Fee**

There was no increase in the subscription fee for 2022, however the annual membership fee will increase from £70 to £80 from 1 January 2023.

#### **Document 20 Mobile APP development**

The mobile app was developed and launched in 2017 and is regularly downloaded from Android and Apple stores and is a useful resource for healthcare professionals, who care for women who need colposcopy for the evaluation of an abnormal cervical sample. It is designed to facilitate easy access to information about screening and colposcopy programme management, based on Document 20 from the National Health Service Cervical Screening Programme (NHSCSP) in England. It presents information on colposcopy best practice and quality standards using an engaging format. The app was updated in July 2020 in accordance with the new Document 20 guidelines, released in early 2020.

#### **BSCCP Website and E-Learning Platform**

In 2022, the Charity maintained its online presence both in terms of the current website [www.bsccp.org.uk](http://www.bsccp.org.uk) and the BSCCP online digital learning system <https://learningzone.bsccp.org.uk/>, the main work packages being:

- 1) getting started in Colposcopy;
- 2) Colposcopy trainers;
- 3) keeping up to date; and
- 4) a global view of cervical cancer prevention.

There is a News section on the website where BSCCP members can easily access news, and an Information for Women section which can be accessed by the public at large.

The sites are accessed by an increasing number of users at an international level and are a great asset to Charity. However, the current main website has been in use for almost 10 years and an update is now necessary to future proof the site.

In 2021, the BSCCP commissioned a "Discovery Project" to identify the best pathway to move to a new online website and learning platform for the BSCCP members. By the end of 2021, the Trustees committed to working alongside two companies, Moresoda and Totara, to deliver a new BSCCP website for its members in 2022/2023. This is being developed using a Craft CMS (Content Management System) which will function in synchronisation with a Totara LMS (Learning Management System).

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

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#### Achievements and performance (continued)

This will also provide an opportunity to update areas of the site and invest in new features and designs, such as the continued growth and development of the BSCCP Digital learning system given the growth of members' digital expectations.

#### c. Investment policy and performance

The BSCCP has invested money in the COIF Charities Deposit Fund and money is available at short notice without penalties. This account makes a small return for the Charity.

In 2015 the Treasurer consulted with financial advisors to review other investment opportunities including investing surplus funds with investment brokers, but the view was taken that the additional returns generated on the risk profile the Charity would be willing to take, after charges, were not enough to justify the additional risk associated with the investment.

#### Financial review

##### a. Review of finances

The income for the year was £428,201 (2021: £507,702) with the most significant variances being an increase in course income with the re-introduction of some face-to-face training whilst retaining the virtual offering, and a significant drop in the conference income. The 2022 conference, which was the first face-to-face conference since the pandemic began, attracted a smaller number of paying delegates than in 2021 which delivered entirely as a virtual event.

Expenditure in the year was £444,541 (2021: £330,485). The cancellation of the in person conference and autumn courses led to a significant reduction in expenditure in the prior year and this year sees a return to levels of expenditure that have been a more usual level for in person delivery.

The net result for the year was a deficit of £16,340 compared to the net surplus in 2021 of £177,217. This surplus arose as a result of the 2021 conference being held remotely, which resulted in less conference expenditure than in the current year.

##### b. Risk statement and reserves policy

The Trustees have considered the risks associated with the BSCCP and conclude that the key risks are:

- 1) that if any of the future planned conferences do not go ahead, or are the subject of an event beyond the control of the Charity; the Charity could be left having to fund a substantial loss;
- 2) with the impact of HPV vaccination which began in 2008, there may well be a significant drop in colposcopy activity in the UK, and this may impact on the size of the Charity and its revenue;
- 3) the newly formed Birmingham Women's and Children's NHS Foundation Trust creates a risk that the accommodation used by the BSCCP secretariat will no longer be available and alternative premises of sufficient security will need to be found at a considerable cost; and
- 4) the level of spend on future IT projects is likely to remain higher than has historically been the case, which could mean a depletion of reserves over the longer term if alternative sources of income are not secured. The future potential move to new premises is also likely to result in additional spend on IT infrastructure and maintenance.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

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#### Financial review (continued)

The Executive are of the opinion that it is therefore not unreasonable to maintain the equivalent of at least one year's normal expenditure in a reserve fund which equates to c£450,000. The Charity currently holds free reserves of £585,197, which is above the target set, but will be used to fund planned increased amounts spent on the website and IT, including the enhancement of learning platforms for the long term benefit of the Charity. In the light of this, the Executive does not consider that this represents a significant problem, given the future plans for the Charity, and any changes to the reserves policy will be formalised at the next Executive meeting.

The total reserves of the Charity decreased from £601,537 to £585,197. Cash reserves decreased from £559,780 to £450,010.

#### Structure, governance and management

##### a. Constitution

British Society for Colposcopy and Cervical Pathology is a registered Charity, number 1188125, and is a charitable incorporated organisation governed by its constitution dated 21 February 2020.

Prior to the registration as a CIO the Charity operated as an unincorporated Charity (number 296198). The Transfer of Assets took place on 30 June 2021 and the old Charity was subsequently closed.

The constitution provides that the Trustees comprise the Elected Officers (President, President Elect, Secretary and Treasurer) elected from the membership and the Co-opted Trustees who are appointed by the Trustees.

##### b. Election and training of Trustees

Trustees shall be individuals whose qualifications and motivation would be of value to the BSCCP in promoting its goals within the rules of its charitable status. Trustees attend regular meetings where they are kept up-dated on the finances and the day-to-day functioning of the Charity.

The Elected Trustees consist of President, President Elect, Honorary Secretary and Treasurer.

The Elected Trustees are appointed on a three-year term by a ballot of members from the membership for a maximum of three terms.

The Co-opted Trustees are appointed by the Trustees for a three year term renewable for a maximum of three terms.

Regional representatives are elected for three years by a ballot of members. Regional representatives are not Trustees. Regional representatives are as follows:

Dr J Llahi-Camp (Term ended 5 May 2022)  
Dr M Dunderdale  
Dr T L Appleyard  
Dr K Ragupathay  
Dr D Douglas  
Dr N Das  
Dr T Majmudar (Term ended 5 May 2022)  
Dr K Hellner  
Dr Oudai Ali  
Dr G Mageed (Appointed 5 May 2022)  
Dr R Sharma (Appointed 5 May 2022)

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

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#### Structure, governance and management (continued)

The Trustees are supported by the Executive Committee which meets at least twice a year and comprises the following:

- Trustees (Co-Opted and Executive Officers);
- immediate past president;
- 10 regional representatives;
- Chair of CTC committee;
- Chair of IT and Learning Zone Committee;
- Chair of research Committee;
- a representative for Colposcopy Nurse Practitioners and Colposcopy Clinic Nurses elected by the UK Colposcopy Nurses Group; and
- a Genito-Urinary Physician elected by the British Association for Sexual Health and HIV or similar organisation.

The last two members do not have any voting rights.

Others:

Dr J Byrom - Chair CTC

Dr G Flannelly - Chair IT Digital Learning Group

Dr M Kyrgiou - Chair - Research Chair

Dr U Krishnamoorthy - IT Chair (Resigned 23 June 2022)

Mrs E Lynott - Nurse Rep

Mr R Gilson - GU Rep (Resigned November 2022)

#### Organisational structure and decision-making policies

The Board of Trustees including the Executive Officers meet once a year and a further two times a year with the regional representatives.

The IT subcommittee meet twice a year to discuss management and future development of the BS CCP website and makes reports to the Executive Officers with its recommendations.

The Certification and Training subcommittee meets twice a year and oversees the management of all education issues including examinations, courses and reaccréditation of Colposcopists and makes recommendations to the main Executive Officers.

The day-to-day management of the Charity is carried out by the Charity co-ordinators, Sharon Parisi and Elaine Radford and who work closely with the Trustees and Executive Team.

#### Plans for future periods

#### Annual Scientific Meetings

The 2023 Annual Scientific Meetings is due to be held in Birmingham in April 2023. It will take the format of a Hybrid meeting with delegates being able to attend both in person and virtually. The following year the meeting will be a face-to-face meeting in Edinburgh in April 2024.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

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#### **Plans for future periods (continued)**

Most of the conference lecture presentations will be available to view on the BSCCP website after the meeting subject to speaker consent. A complimentary exhibition stand will be offered to Jo's Cervical Cancer Trust [www.jostrust.org.uk](http://www.jostrust.org.uk).

#### **Exams and Courses**

Each year the Charity usually runs 2 OSCE's (Objective Structured Clinical Examinations) and 2 OSCE Preparation Courses. The Charity plans to deliver exams and courses due to take place in 2023 by way of virtual and face-to-face events when possible.

#### **Website and Information Technology**

As stated above the BSCCP is committed to working alongside two companies, Moresoda and Totara, to deliver a new BSCCP website for its members in 2022. This will be developed using a Craft CMS (Content Management System) which will function in synchronisation with a Totara LMS (Learning Management System), this will be launched during 2023.

#### **Collaboration with UK, Europe and International Organisations**

The Executive Officers continue to make a major contribution to colposcopy nationally by working closely with the Royal College of Obstetrics & Gynaecology (RCOG) and NHS England Screening Programme. Members of the BSCCP Executive are on committees within both organisations and are involved in the drafting and up-dating of many publications which are distributed to Colposcopy Units throughout the country.

The Charity will also continue to work with other organisations overseas, to facilitate the transfer of technical knowledge and to decrease the disease burden from cervical cancer. The BSCCP has several representatives on both the committees of the IFCPC (International Federation for Colposcopy) <http://ifcpc.org/> and the EFC (European Federation for Colposcopy) who assist and advise on all aspects of colposcopy overseas <https://efcolposcopy.eu/>.

#### **Summary**

The BSCCP continues to actively promote high standards of colposcopy and research into screening for, diagnosis and prevention of cervical cancer. The BSCCP is committed to an international approach to the disease and maintains a close association with the RCOG, IFCPC, EFC and NHS England Screening Programme. The Charity continues to oversee colposcopy trainees and registered colposcopists, who are currently practising, to ensure they maintain their competence.

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Disclosure of information to auditors**

Each of the persons who are Trustees at the time when this Trustees' Report is approved has confirmed that:

- so far as that Trustee is aware, there is no relevant audit information of which the Charity's auditors are unaware, and
- that Trustee has taken all the steps that ought to have been taken as a Trustee in order to be aware of any relevant audit information and to establish that the Charity's auditors are aware of that information.

**Auditors**

The auditors, MHA MacIntyre Hudson, have indicated their willingness to continue in office. The designated Trustees will propose a motion reappointing the auditors at a meeting of the Trustees.

Approved by order of the members of the Board of Trustees and signed on their behalf by:



**Miss J Palmer**  
Trustee

Date: 3 April 2023

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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#### Opinion

We have audited the financial statements of British Society for Colposcopy and Cervical Pathology (the 'Charity') for the year ended 31 December 2022 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes, 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).

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 December 2022 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; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

#### 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 Auditors' 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 United Kingdom, including the Financial Reporting Council's Ethical Standard, 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 Trustees' use of the going concern basis of accounting in the 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 twelve months from when the financial statements are authorised for issue.

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

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY (CONTINUED)

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#### Other information

The other information comprises the information included in the Annual Report other than the financial statements and our Auditors' Report thereon. The Trustees are responsible for the other information contained within the Annual Report. 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. 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 course of 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 this gives rise to a material misstatement in the financial statements themselves. 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.

#### Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Trustees' Report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

#### Responsibilities of Trustees

As explained more fully in the Trustees' Responsibilities Statement, the Trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the Trustees 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.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY (CONTINUED)

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#### **Auditors' responsibilities for the audit of the financial statements**

We have been appointed as auditor under section 145 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

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 Auditors' 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:

- enquiry of management and those charged with governance around the actual and potential litigation and claims;
- performing audit work over the risk of management override of controls, including testing of unusual transactions for appropriateness;
- reviewing financial statement disclosures and testing to supporting documentation to assess compliance with the applicable laws and regulations;
- review of legal and professional analysis for indications of any actual or potential litigation; and
- review of accounting estimates for depreciation and cost allocation for indications of management bias.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

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](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Auditors' Report.

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BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY  
AND CERVICAL PATHOLOGY (CONTINUED)

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**Use of our report**

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the Charity's Trustees those matters we are required to state to them in an Auditors' 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 and its Trustees, as a body, for our audit work, for this report, or for the opinions we have formed.

*MHA MacIntyre Hudson*

**MHA MacIntyre Hudson**  
Statutory Auditors  
Birmingham, United Kingdom

Date: 5 April 2023

MHA MacIntyre Hudson are eligible to act as auditors in terms of section 1212 of the Companies Act 2006.

**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
<b>Income from:</b>				
Donations and legacies		-	-	3,351
Charitable activities:				
Membership fees		158,330	158,330	155,930
Conference income		160,398	160,398	308,120
Visit Belfast grant		10,000	10,000	-
Course income		95,949	95,949	40,091
Other income		-	-	194
Investments		3,524	3,524	16
<b>Total income</b>		<b>428,201</b>	<b>428,201</b>	507,702
<b>Expenditure on:</b>				
Charitable activities	5	444,541	444,541	330,485
<b>Total expenditure</b>		<b>444,541</b>	<b>444,541</b>	330,485
<b>Net movement in funds</b>		<b>(16,340)</b>	<b>(16,340)</b>	177,217
<b>Reconciliation of funds:</b>				
Total funds brought forward		601,537	601,537	424,320
Net movement in funds		(16,340)	(16,340)	177,217
<b>Total funds carried forward</b>		<b>585,197</b>	<b>585,197</b>	601,537

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 16 to 26 form part of these financial statements.

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BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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BALANCE SHEET  
AS AT 31 DECEMBER 2022

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	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets	9	55,112	-
		<u>55,112</u>	<u>-</u>
<b>Current assets</b>			
Debtors	10	100,900	60,915
Cash at bank and in hand		450,010	559,780
		<u>550,910</u>	<u>620,695</u>
Creditors: amounts falling due within one year	11	(20,825)	(19,158)
<b>Net current assets</b>		<u>530,085</u>	<u>601,537</u>
<b>Total net assets</b>		<u><u>585,197</u></u>	<u><u>601,537</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

  
.....  
**Miss J Palmer**  
Trustees

Date: 3 April 2023

The notes on pages 16 to 26 form part of these financial statements.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

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#### 1. General information

British Society for Colposcopy and Cervical Pathology is a Charity registered and domiciled in England and Wales with the Charity Commission.

The Charity's principal address is Birmingham Women's Hospital, Mindelsohn Way, Birmingham, B15 2TG.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

British Society for Colposcopy and Cervical Pathology meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements have been prepared in the Charity's functional currency of GBP and rounded to the nearest £.

##### 2.2 Going concern

The financial statements are prepared on the assumption that the Charity can continue to operate as a going concern for at least twelve months from the date of approval. The Charity has considered the impact of the current economic factors such as the cost of living crisis on the finances of the Charity and concluded that it is still appropriate to prepare the financial statements on a going concern basis.

##### 2.3 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income and expenditure in respect of courses and conferences, organised under the name of the Charity, are recognised in the year in which the event takes place. Where the event is organised by a third party but the Charity retains control of the income and expenditure and act as principal contractor then income and expenditure is recorded gross. Where the third party organiser contracts with suppliers and delegates and acts as principal, paying over the surplus to the Charity under a contract agreement, the conference surplus attributable to the Charity is recorded as income.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

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**2. Accounting policies (continued)**

**2.3 Income (continued)**

Grants are included in the Statement of Financial Activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance Sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Membership fees are included in the financial statements on a receivable basis relating to the year membership applies.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

The Trustees do not attribute a monetary value to the immense voluntary contribution made to the Charity by individual members, committee members and others in ensuring the smooth operation of the Charity and supporting the furtherance of its objectives. They are, however, extremely grateful for this assistance and recognise the vital role these contributors play in the success of the Charity.

**2.4 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

**2.5 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

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**2. Accounting policies (continued)**

**2.6 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the reporting date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of Financial Activities.

**2.7 Tangible fixed assets and depreciation**

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives.

Depreciation is provided on the following bases:

Assets under construction	- No depreciation charged
Office furniture and computer equipment	- 15-33% straight line
Website	- 33% straight line
IT development (Learning zone)	- 33% straight line

Where the Charity website is expected to generate future economic benefits in excess of the costs of developing that website, expenditure on the functionality of the website is capitalised and treated as a tangible fixed asset. Expenditure incurred on maintaining the website and expenditure incurred on developing the website used only for advertising and promotional purposes are written off as incurred.

IT development costs are capitalised where the benefit to the users in furtherance of the Charity's objectives accrues over time.

The carrying values of tangible fixed assets are reviewed for impairment when events or changes in circumstances indicate that the carrying value may not be recoverable.

**2.8 Debtors**

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

**2.9 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

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**2. Accounting policies (continued)**

**2.10 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**2.11 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

**2.12 Pensions**

The Charity contributes to personal pension schemes of certain employees. Contributions are charged to the statement of financial activities in the year they become payable.

**2.13 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

**3. Critical accounting estimates and areas of judgement**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Fixed assets: An assessment is made of the useful lives of assets based on historical information, including estimated replacement cycles.

Allocation of support costs: The allocation of support costs between the activities of the Charity is based on a management estimate of the amount of staff devoted to each activity.

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**4. Analysis of grants**

	<b>Grants to Institutions 2022 £</b>	<b>Grants to Individuals 2022 £</b>	<b>Total funds 2022 £</b>
Grants, Education	20,000	24,991	<b>44,991</b>
	<u>20,000</u>	<u>24,991</u>	<u>44,991</u>
		<b>Grants to Institutions 2021 £</b>	<b>Total funds 2021 £</b>
Grants, Education		20,000	20,000
		<u>20,000</u>	<u>20,000</u>

The Charity has made the following material grants to institutions during the year:

	<b>2022 £</b>	<b>2021 £</b>
<b>Name of institution</b>		
Jo's Cervical Cancer Trust	20,000	20,000
	<u>20,000</u>	<u>20,000</u>

**5. Analysis of expenditure by activities**

	<b>Activities undertaken directly 2022 £</b>	<b>Grant funding of activities 2022 £</b>	<b>Support costs 2022 £</b>	<b>Total funds 2022 £</b>
Conferences	158,011	-	17,929	<b>175,940</b>
Education	20,308	44,991	203,302	<b>268,601</b>
	<u>178,319</u>	<u>44,991</u>	<u>221,231</u>	<u><b>444,541</b></u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**5. Analysis of expenditure by activities (continued)**

	Activities undertaken directly 2021 £	Grant funding of activities 2021 £	Support costs 2021 £	Total funds 2021 £
Conferences	80,068	-	16,352	96,420
Education	21,049	20,000	193,016	234,065
	<u>101,117</u>	<u>20,000</u>	<u>209,368</u>	<u>330,485</u>

**Analysis of direct costs**

	<b>Conferences 2022 £</b>	<b>Education 2022 £</b>	<b>Total funds 2022 £</b>
Venue hire	49,206	-	<b>49,206</b>
Speakers expenses & accomodation	11,895	-	<b>11,895</b>
Training and other conference expenses	42,050	-	<b>42,050</b>
Administration and financial expenses	36,827	-	<b>36,827</b>
Education courses expenditure	-	18,308	<b>18,308</b>
Website, IT and promotional costs	16,533	-	<b>16,533</b>
Bursaries and prizes	1,500	2,000	<b>3,500</b>
	<u>158,011</u>	<u>20,308</u>	<u><b>178,319</b></u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**5. Analysis of expenditure by activities (continued)**

**Analysis of direct costs (continued)**

	Conferences 2021 £	Education 2021 £	Total funds 2021 £
Virtual platform	27,058	-	27,058
Speakers expenses & accomodation	1,060	-	1,060
Training and other conference expenses	8,486	-	8,486
Administration and financial expenses	34,338	-	34,338
Education courses expenditure	-	21,049	21,049
Website, IT and promotional costs	7,476	-	7,476
Bursaries and prizes	1,650	-	1,650
	<u>80,068</u>	<u>21,049</u>	<u>101,117</u>

**Analysis of support costs**

	Conferences 2022 £	Education 2022 £	Total funds 2022 £
Staff costs	14,929	134,359	<b>149,288</b>
Bank charges & interest	-	2,733	<b>2,733</b>
Website, IT and promotional costs	-	22,427	<b>22,427</b>
IFCPC dues	-	7,194	<b>7,194</b>
EFC dues	-	5,351	<b>5,351</b>
Insurance	-	4,236	<b>4,236</b>
Office costs	1,313	11,820	<b>13,133</b>
Legal and professional fees	227	2,043	<b>2,270</b>
Governance costs	1,460	13,139	<b>14,599</b>
	<u>17,929</u>	<u>203,302</u>	<u><b>221,231</b></u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**5. Analysis of expenditure by activities (continued)**

**Analysis of support costs (continued)**

	Conferences 2021 £	Education 2021 £	Total funds 2021 £
Staff costs	12,913	116,223	129,136
Depreciation	478	4,302	4,780
Bank charges & interest	-	2,341	2,341
Website, IT and promotional costs	-	21,634	21,634
Learningzone support and hosting costs	-	5,829	5,829
IFCPC dues	-	7,184	7,184
EFC dues	-	5,231	5,231
Insurance	-	3,636	3,636
Office costs	949	8,538	9,487
Legal and professional fees	790	7,105	7,895
Governance costs	1,222	10,993	12,215
	<u>16,352</u>	<u>193,016</u>	<u>209,368</u>

**6. Auditors' remuneration**

	2022 £	2021 £
Fees payable to the Charity's auditor for the audit of the Charity's annual accounts	<u>11,625</u>	<u>10,000</u>

**7. Staff costs**

	2022 £	2021 £
Wages and salaries	131,291	119,222
Social security costs	9,529	6,880
Contribution to defined contribution pension schemes	8,468	3,034
	<u>149,288</u>	<u>129,136</u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**7. Staff costs (continued)**

The average number of persons employed by the Charity during the year was as follows:

	<b>2022 No.</b>	2021 No.
Administration and support of the Charity	<b>3</b>	3

No employee received remuneration amounting to more than £60,000 in either year.

The Key Management Personnel comprise the Trustees and the Executive Officers who are not remunerated.

**8. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (2021: £Nil).

During the year ended 31 December 2022, expenses totalling £612 were reimbursed or paid directly to the Trustees (2021: £Nil to Trustees).

Travel, subsistence and accommodation expenses reimbursed to executive officers amounted to £Nil (2021: £Nil).

**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**9. Tangible fixed assets**

	Assets under construction £	Office furniture and computer equipment £	Website £	IT development (learning zone) £	Total £
<b>Cost or valuation</b>					
At 1 January 2022	-	4,853	18,900	19,349	43,102
Additions	55,112	-	-	-	55,112
At 31 December 2022	<u>55,112</u>	<u>4,853</u>	<u>18,900</u>	<u>19,349</u>	<u>98,214</u>
<b>Depreciation</b>					
At 1 January 2022	-	4,853	18,900	19,349	43,102
At 31 December 2022	<u>-</u>	<u>4,853</u>	<u>18,900</u>	<u>19,349</u>	<u>43,102</u>
<b>Net book value</b>					
At 31 December 2022	<u>55,112</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>55,112</u>
At 31 December 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**10. Debtors**

	2022 £	2021 £
<b>Due within one year</b>		
Other debtors	65,100	48,935
Prepayments and accrued income	35,800	11,980
	<u>100,900</u>	<u>60,915</u>

Other debtors includes deposits held by the conference organisers of £65,100 (2021: £48,935) to be used in future conferences.

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**11. Creditors: Amounts falling due within one year**

	<b>2022</b>	2021
	<b>£</b>	£
Accruals and deferred income	<b>20,825</b>	19,158

Included in accruals and deferred income is deferred income of £Nil (2021: £750) which relates to course fees paid in advance of courses taking place in the following year.

**12. Pension commitments**

The Charity operates a defined pension scheme for all employees. The assets of the schemes are held separately from those of the Charity in an independently administered fund. The pension charge represents contributions payable by the Charity to the fund and amounted to £8,468 (2021: £3,034). Included in creditors at the year end are contributions payable of £Nil (2021: £160).

**13. Other financial commitments**

During the previous year the Charity entered into contracts for the development of the website and learning support platform. At the year end, the Charity was committed to payments of approximately £84,888 (2021: approximately £25,000) in relation to these contracts.

**14. Related party transactions**

The Charity has formal procedures in place for the declaration of interests and any conflicted Trustee does not participate in consideration of matters and/or decision making where they are conflicted

During the year, payments of £Nil (2021: £1,285) were made for film production services to Alchemy Street, a company in which the husband of one of the executive officers has a controlling interest.

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# Accounts

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**CONTENTS**

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	Page
<b>Reference and administrative details of the Charity, its Trustees and advisers</b>	1
<b>Trustees' report</b>	2 - 11
<b>Independent auditors' report on the financial statements</b>	12 - 15
<b>Statement of financial activities</b>	16
<b>Balance sheet</b>	17
<b>Notes to the financial statements</b>	18 - 29

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2021

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<b>Trustees</b>	Mr J Jordan, Trustee Mr P Walker, Trustee Miss J Palmer, Elected Trustee - Treasurer (appointed 15 April 2021) Prof M Cruickshank, Trustee Mr P Martin-Hirsch, Elected Trustee - Past President Miss T Freeman Wang, Elected Trustee - President Miss D Lyons, Elected Trustee - President Elect Mr N Myerson, Elected Trustee - Honorary Secretary Prof J Tidy, Trustee (appointed 15 April 2021) Mr R Music, Trustee (resigned 14 February 2022)
<b>Charity registered number</b>	1188125
<b>Principal office</b>	Birmingham Women's Hospital Edgbaston Birmingham B15 2TG
<b>Independent auditors</b>	MHA MacIntyre Hudson Chartered Accountants Statutory Auditors Rutland House 148 Edmund Street Birmingham B3 2FD
<b>Bankers</b>	Barclays Bank 54 High Street Worcester WR1 2QQ
<b>Solicitors</b>	Bates Wells Braithwaite 10 Queen Street Place London EC4R 1BE

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

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The Trustees present their annual report together with the audited financial statements of the Charity for the year 1 January 2021 to 31 December 2021.

#### Objectives and activities

##### a. Policies and objectives

The objects of the Charity are for the public benefit to protect and promote the health of the public, in particular (but without limitation) by: promoting research and the dissemination of the useful results; the training and education of professionals in relation to the nature, causes, diagnosis, prevention, treatment and cure of cancers of the cervix and lower genital tract and; by providing information and raising public understanding of such matters.

In setting and reviewing the charity's aims and objectives, and in planning future activities and setting grant-making policies, the trustees confirm that they have considered and complied with the guidance issued by the Charity Commission on public benefit. Public benefit is achieved through ensuring high consistent standards of colposcopy across the country.

The BSCCP provides education for professionals who provide care for women with cervical and lower genital tract pre-malignant conditions and those who are suffering from cervical cancer, and publishes information on the BSCCP website for these women. The Society has an interest and involvement in cervical cancer research and collaborates with all the relevant organisations who have an interest and who conduct research into finding a cure or new treatments for cervical cancer. The Society is foremost in the education of people who treat women with cervical cancer and works closely with the authorities, such as the NHS, who write the guidelines for hospitals and primary care units.

The BSCCP continues to be active in promoting research into screening, diagnosis and prevention of cervical cancer. It is committed to an international approach to the disease and continues to remain active in Europe and worldwide, keeping abreast of developments.

##### b. Volunteers

The society is supported by its members and they contribute in a number of ways to promote education and training in cervical screening /colposcopy on a voluntary basis. Both doctor and nurse Colposcopists help with the regular examinations assessing the competency of trainee Colposcopists, lecture on courses and help organise the annual conferences as part of their commitment to the society.

The Trustees and Executive Officers are extremely grateful for the assistance of these members and the vital role they play in the success of the Society.

#### Achievements and performance

##### a. Review of activities

###### Membership

The total active membership of the Society as at 31 December 2021 stands at 2,145 paid members (2,141 in 2020). This includes 1,499 (1,454 in 2020) accredited colposcopists and 360 (335 in 2020) members who are undergoing the BSCCP Training Programme.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Achievements and performance (continued)**

**b. Certification and Training Programme**

This is a structured training programme, which aims to impart competency in diagnostic, or diagnostic and treatment colposcopy. Successful completion of the programme leads to the award of the RCOG/BSCCP Certificate in Colposcopy. The Diagnostic training programme is a trainer-led, competency based, structured, theoretical and practical programme that concludes with the Colposcopy Objective Structured Clinical Examination (OSCE).

In 2019 a total of 96 BSCCP trainee members sat the BSCCP OSCE exam, however due to the coronavirus pandemic and restrictions of face to face events it was not possible for the scheduled exams to go ahead as planned in the spring and autumn of 2020.

In 2021 the Society was able to provide an online solution to deliver exams and welcomed a total of 117 candidates over 5 days.

The Society also usually holds two OSCE Preparation Courses per year for up to 48 attendees, however in 2020 it was only possible to deliver a single course for 24 candidates. In 2021 there were 2 OSCE Preparation Courses for a total of approx. 48 attendees via a virtual platform.

Both the virtual OSCE exams and the Preparation Courses were well received by BSCCP trainees who provided good feedback.

The 2021 colposcopist reaccreditation round opened in September 2021 and over 1400 accredited colposcopists were invited to reaccredit to maintain their competence. This process is available online via the website using a PC, mobile or a tablet and has been completed by over 900 members.

**BSCCP 2021 Virtual Annual Scientific Meeting**

Due to the restrictions resulting from the pandemic the BSCCP hosted its first virtual Annual Scientific Meeting in April 2021, following the cancellation of the 2020 annual meeting with the last face to face meeting being held in Bournemouth in 2019 and attended by 250 delegates (595 in Manchester 2018).

The BSCCP usually holds an Annual Scientific Meeting in the UK to disseminate up-to-date information thus giving practising Colposcopists from the UK, Republic of Ireland and overseas the chance to share knowledge.

The virtual meeting in 2021 proved to be very popular and attracted 936 total virtual attendees.

**BSCCP Awards and Scholarships 2021**

Jo's Cervical Cancer Trust - £20,000 grant:

The BSCCP award of £20,000 will support the on-going development of the helpline including training of new and re-training of current volunteers, increased staffing and the development of a Call Back service.

EFC Dues – European Federation for Colposcopy:  
£5,230 was awarded for 2021 dues.

IFCPC Dues – International Federation for Cervical Pathology & Colposcopy:  
A payment of 9000 USA Dollars (£6,836) was made for the IFCPC 2021 dues.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Achievements and performance (continued)**

Best Oral and Poster Prizes 2021:  
6 prizes of £150 were awarded in 2021.

Travel Bursaries 2021:  
No travel bursaries were claimed in 2021.

International Travel Bursaries:  
A travel bursary for up to £2,000 was awarded, in principle, to Dr Ezzet in May 2020 and will be paid at such a time when the trip from Senegal to the UK is permitted.

Jordan Singer Prize:  
The biennial Jordan/Singer prize was last awarded in May 2019. This award is for members of the Society to conduct research or to acquire additional clinical skills in colposcopy. A grant of up to £25,000 can be awarded to successful applicants. The closing date for applications was 31 December 2021 and 9 applications were received. These will be reviewed in 2022, and successful applicants will be notified at the Annual Scientific Meeting in 2022.

**Subscription Fee**

There was no increase in the subscription fee for 2021 although an increase is planned for 2022.

**Document 20 Mobile APP development**

The mobile app was developed and launched in 2017 and is regularly downloaded from Android and Apple stores and is a useful resource for healthcare professionals, who care for women who need colposcopy for the evaluation of an abnormal cervical sample. It is designed to facilitate easy access to information about screening and colposcopy Programme management, based on Document 20 from the National Health Service Cervical Screening Programme (NHSCSP) in England. It presents information on colposcopy best practice and quality standards using an engaging format. The app was updated in July 2020 in accordance with the new Document 20 guidelines, released in early 2020.

**BSCCP Website and E-Learning Moodle Platform**

In 2021 the Society maintained its online presence both in terms of the current website [www.bsccp.org.uk](http://www.bsccp.org.uk) and the BSCCP online digital learning system <https://learningzone.bsccp.org.uk/>, the main work packages being:

- 1) Getting started in Colposcopy
- 2) Colposcopy Trainers
- 3) Keeping up to date
- 4) A global view of cervical cancer prevention

There will be continued maintenance and updates for the customer relationship management and content management systems of the BSCCP website. The site is accessed by an increasing number of users at an international level and is a great asset to the society. There is also a News section on the website so that BSCCP members can easily access news and information.

A website review was carried out in October 2020 by the current BSCCP website providers. The report concluded that the software used in the original build should be updated to future proof the site. The recommended action was to update the website onto a new platform.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

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#### **Achievements and performance (continued)**

In 2021 the BSCCP commissioned a "Discovery Project" to identify the best pathway to move to a new online website and learning platform for the BSCCP members. By the end of 2021, the Trustees committed to working alongside two companies, Moresoda and Totara, to deliver a new BSCCP website for its members in 2022. This will be developed using a Craft CMS (Content Management System) which will function in synchronization with a Totara LMS (Learning Management System).

This will also provide an opportunity to update areas of the site and invest in new features and designs, such as the continued growth and development of the BSCCP Digital learning system given the growth of members' digital expectations.

#### **c. Investment policy and performance**

The BSCCP has invested money in the COIF Charities Deposit Fund and money is available at short notice without penalties. This account makes a small return for the Society.

In 2015 the Treasurer consulted with financial advisors to review other investment opportunities including investing surplus funds with investment brokers, but the view was taken that the additional returns generated on the risk profile the society would be willing to take, after charges, were not enough to justify the additional risk associated with the investment.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Financial review**

**a. Review of finances**

The financial information presented for the year ended 31 December 2021 reflects the 12 months combined figures of the CIO and its predecessor unincorporated charity which has been accounted for under merger accounting (see note 15).

The income for the year was £507,702 (2020 £157,477) with the increase primarily arising from the cancellation of the Edinburgh conference due to Covid-19 in 2020, and the cancellation of courses due to take place in autumn 2020.

Expenditure in the year was £330,485 (2020 £227,679). The cancellation of the Edinburgh conference and autumn courses led to a significant reduction in expenditure in the prior year. In the current year further expenditure was spent on the website discovery project, additional legal costs relating to the incorporation as a CIO, and additional salary costs.

The net result for the year was a surplus of £177,217 compared to the net deficit in 2020 of £70,202. This surplus arose as a result of the 2021 conference being held remotely, which resulted in less conference expenditure than had been the case in previous years.

**b. Risk statement and reserves policy**

The Trustees have considered the risks associated with the BSCCP and conclude that the key risks are:

- 1) That if any of the future planned conferences does not go ahead, or are the subject of an event beyond the control of the charity; the charity could be left having to fund a substantial loss.
- 2) With the impact of HPV vaccination which began in 2008, there may well be a significant drop in colposcopy activity in the UK, and this may impact on the size of the Society and its revenue.
- 3) The newly formed Birmingham Women's and Children's NHS Foundation Trust creates a risk that the accommodation used by the BSCCP secretariat will no longer be available and alternative premises of sufficient security will need to be found at a considerable cost
- 4) The level of spend on future IT projects is likely to remain higher than has historically been the case, which could mean a depletion of reserves over the longer term if alternative sources of income are not secured. The future potential move to new premises is also likely to result in additional spend on IT infrastructure and maintenance.

The Executive are of the opinion that it is therefore not unreasonable to maintain the equivalent of at least one year's normal expenditure in a reserve fund which equates to c£450,000. The charity currently holds free reserves of £601,537, which is above the target set, but will be used to fund planned increased amounts spent on the website and IT, including the enhancement of learning platforms for the long term benefit of the Society. In the light of this, the Executive does not consider that this represents a significant problem, given the future plans for the Society, and any changes to the reserves policy will be formalised at the next Executive meeting.

The total reserves of the charity increased from £424,320 to £601,537. Cash reserves increased from £405,302 to £559,780.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

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#### Structure, governance and management

##### a. Constitution

British Society for Colposcopy and Cervical Pathology is a registered charity, number 1188125, and is a charitable incorporated organisation governed by its constitution dated 21 February 2020.

Prior to the registration as a CIO the charity operated as an unincorporated charity (number 296198). The Transfer of Assets took place on 30 June 2021 and the old charity was subsequently closed.

The constitution provides that the Trustees comprise the Elected Officers (President, President Elect, Secretary and Treasurer) elected from the membership and the Co-opted Trustees who are appointed by the Trustees.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Structure, governance and management (continued)**

**b. Election and training of Trustees**

Trustees shall be individuals whose qualifications and motivation would be of value to the BSCCP in promoting its goals within the rules of its charitable status. Trustees attend regular meetings where they are kept up-to-date on the finances and the day to day functioning of the Society.

The Elected Trustees consist of President, President Elect, Honorary Secretary and Treasurer. The Elected Trustees are appointed on a three-year term by a ballot of members from the membership for a maximum of three terms.

The Co-opted Trustees are appointed by the Trustees for a three year term renewable for a maximum of three terms.

Regional representatives are elected for three years by a ballot of members. Regional representatives are not Trustees. Regional representatives are as follows:

Dr J Llahi-Camp  
Dr M Dunderdale  
Dr T L Appleyard  
Dr K Ragupathay  
Dr D Douglas  
Dr N Das  
Dr T Majmudar  
Dr K Hellner  
Dr Oudai Ali Appointed 15.04.2021

The Trustees are supported by the Executive Committee which meets at least twice a year and comprises the following:

- Trustees (Co-Opted and Executive Officers)
- Immediate past president
- 10 regional representatives
- Chair of CTC committee
- Chair of IT and Learning Zone Committee
- Chair of research committee
- A representative for Colposcopy Nurse Practitioners and Colposcopy Clinic Nurses elected by the UK Colposcopy Nurses Group
- A Genito-Urinary Physician elected by the British Association for Sexual Health and HIV or similar organisation.

The last two members do not have any voting rights.

Others:

Dr J Byrom - Chair CTC  
Dr G Flannelly - Chair IT Learning Zone  
Dr M Kyrgiou - Chair - Research Chair  
Dr U Krishnamoorthy - IT Chair  
Mrs E Lynott - Nurse Rep  
Mr R Gilson - GU Rep

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Structure, governance and management (continued)**

**c. Organisational structure and decision-making policies**

The Board of Trustees including the Executive Officers meet once a year and a further two times a year with the regional representatives (virtual meetings in 2021 due to Covid-19 travel restrictions).

The IT subcommittee meet twice a year to discuss management and future development of the BSCCP website and makes reports to the Executive Officers with its recommendations (virtual meetings in 2021 due to Covid-19 travel restrictions).

The Certification and Training subcommittee meets twice a year and oversees the management of all education issues including examinations, courses and reaccreditation of Colposcopists and makes recommendations to the main Executive Officers (virtual meetings in 2021 due to Covid-19 travel restrictions).

The day to day management of the charity is carried out by the Society co-ordinators, Sharon Parisi, Elaine Radford and Tara Mann who work closely with the Trustees.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

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#### Plans for future periods

##### Annual Scientific Meetings

The 2022 BSCCP Annual Scientific Meeting will represent the 50th anniversary of the society and will be held as a face to face meeting in May in Belfast.

Subsequent Annual Scientific Meetings are due to be held in Birmingham in 2023 and Edinburgh in 2024.

Most of the conference lecture presentations will be available to view on the BSCCP website after the meeting subject to speaker consent. A complimentary exhibition stand will be offered to Jo's Cervical Cancer Trust [www.jostrust.org.uk](http://www.jostrust.org.uk).

##### Exams and Courses

Each year the Society usually runs 2 OSCE's (Objective Structured Clinical Examinations) and 2 OSCE Preparation Courses. As mentioned above face to face meetings in 2022 will be subject to restrictions caused by the pandemic. The society plans to deliver exams and courses due to take place in 2022 by way of virtual and face to face events when possible.

##### Website and Information Technology

As stated above the BSCCP is committed to working alongside two companies, Moresoda and Totara, to deliver a new BSCCP website for its members in 2022. This will be developed using a Craft CMS (Content Management System) which will function in synchronization with a Totara LMS (Learning Management System).

##### Collaboration with UK, Europe and International Organisations

The Executive Officers continue to make a major contribution to colposcopy nationally by working closely with the Royal College of Obstetrics & Gynaecology (RCOG) and NHS England Screening Programme. Members of the BSCCP Executive are on committees within both organisations and are involved in the drafting and updating of many publications which are distributed to Colposcopy Units throughout the country.

The Society will also continue to work with other organizations overseas, to facilitate the transfer of technical knowledge and to decrease the disease burden from cervical cancer. The BSCCP has several representatives on both the committees of the IFPCP (International Federation for Colposcopy) <http://ifcpc.org/> and the EFC (European Federation for Colposcopy) who assist and advise on all aspects of colposcopy overseas <https://efcolposcopy.eu/>.

##### Summary

The BSCCP continues to actively promote high standards of colposcopy and research into screening for, diagnosis and prevention of cervical cancer. The BSCCP is committed to an international approach to the disease and maintains a close association with the RCOG, IFPCP, EFC and NHS England Screening Programme. The society continues to oversee colposcopy trainees and registered colposcopists, who are currently practising, to ensure they maintain their competence.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

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#### Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Disclosure of information to auditors

Each of the persons who are Trustees at the time when this Trustees' report is approved has confirmed that:

- so far as that Trustee is aware, there is no relevant audit information of which the charity's auditors are unaware, and
- that Trustee has taken all the steps that ought to have been taken as a Trustee in order to be aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

#### Auditors

The auditors, MHA MacIntyre Hudson, have indicated their willingness to continue in office. The designated Trustees will propose a motion reappointing the auditors at a meeting of the Trustees.

Approved by order of the members of the board of Trustees and signed on their behalf by:



**Miss J Palmer**  
Trustee  
Date: 8 April 2022

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## **BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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### **INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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#### **Opinion**

We have audited the financial statements of British Society for Colposcopy and Cervical Pathology (the 'charity') for the year ended 31 December 2021 which comprise the Statement of financial activities, the Balance sheet, and the related notes, 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).

The financial statements have been prepared in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

This has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 December 2021 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; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

#### **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 Auditors' 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 United Kingdom, including the Financial Reporting Council's Ethical Standard, 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 Trustees' use of the going concern basis of accounting in the 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 twelve months from when the financial statements are authorised for issue.

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

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY (CONTINUED)

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#### Other information

The other information comprises the information included in the Annual report other than the financial statements and our Auditors' report thereon. The Trustees are responsible for the other information contained within the Annual report. 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. 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 course of 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 this gives rise to a material misstatement in the financial statements themselves. 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.

#### Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Trustees' report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

#### Responsibilities of trustees

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the Trustees 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.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY (CONTINUED)

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#### **Auditors' responsibilities for the audit of the financial statements**

We have been appointed as auditor under section 145 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

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 Auditors' 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:

- Enquiry of management and those charged with governance around the actual and potential litigation and claims;
- Performing audit work over the risk of management override of controls, including testing of unusual transactions for appropriateness;
- Reviewing financial statement disclosures and testing to supporting documentation to assess compliance with the applicable laws and regulations;
- Review of legal and professional analysis for indications of any actual or potential litigation;
- Review of accounting estimates for depreciation and cost allocation for indications of management bias.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

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](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Auditors' report.

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY (CONTINUED)**

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**Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an Auditors' 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 and its trustees, as a body, for our audit work, for this report, or for the opinions we have formed.

*MHA MacIntyre Hudson*

MHA MacIntyre Hudson  
Chartered Accountants  
Statutory Auditors  
Birmingham, United Kingdom

8 April 2022

MHA MacIntyre Hudson are eligible to act as auditors in terms of section 1212 of the Companies Act 2006.

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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	Note	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
<b>Income from:</b>				
Donations		3,351	3,351	-
Charitable activities:				
Membership fees		155,930	155,930	151,047
Conference income		308,120	308,120	-
Course income		40,091	40,091	4,275
Other income		194	194	981
Investments		16	16	1,174
<b>Total income</b>		<b>507,702</b>	<b>507,702</b>	<b>157,477</b>
<b>Expenditure on:</b>				
Charitable activities	5	330,485	330,485	227,679
<b>Total expenditure</b>		<b>330,485</b>	<b>330,485</b>	<b>227,679</b>
<b>Net movement in funds</b>		<b>177,217</b>	<b>177,217</b>	<b>(70,202)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		424,320	424,320	494,522
Net movement in funds		177,217	177,217	(70,202)
<b>Total funds carried forward</b>		<b>601,537</b>	<b>601,537</b>	<b>424,320</b>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 18 to 29 form part of these financial statements.

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BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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**BALANCE SHEET  
AS AT 31 DECEMBER 2021**

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	Note	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	9	-	4,780
		<hr/>	<hr/>
		-	4,780
<b>Current assets</b>			
Debtors	10	60,915	44,670
Cash at bank and in hand		559,780	405,302
		<hr/>	<hr/>
		620,695	449,972
Creditors: amounts falling due within one year	11	(19,158)	(30,432)
		<hr/>	<hr/>
<b>Net current assets</b>		601,537	419,540
<b>Total net assets</b>		<hr/> <b>601,537</b> <hr/>	<hr/> <b>424,320</b> <hr/>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:



.....  
**Miss J Palmer**  
Trustee  
Date: 8 April 2022

The notes on pages 18 to 29 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1. General information**

British Society for Colposcopy and Cervical Pathology is a charity registered and domiciled in England and Wales with the Charity Commission.

The Charity's principal address is Birmingham Women's Hospital, Edgbaston, Birmingham, B15 2TG.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

British Society for Colposcopy and Cervical Pathology meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements have been prepared in the charity's functional currency of GBP and rounded to the nearest £.

*Merger accounting:*

On 30 June 2021, the assets, liabilities and contracts of the predecessor unincorporated charity, registration number 296198, were transferred into a CIO, registration number 1188125 for nil consideration. The trustees of the predecessor charity became the trustees of the new CIO and all employees, contracts, members and intellectual property were transferred on that date. The business combination was in substance a merger, as defined in chapter 27 of the Charities SORP (FRS102), and therefore these financial statements reflect the activities of the charity as if it had been operating as a continuing entity for the whole period.

**2.2 Going concern**

The financial statements are prepared on the assumption that the charity can continue to operate as a going concern for at least twelve months from the date of approval. The trustees have considered the impact of the COVID19 on the finances of the charity and concluded that it is still appropriate to prepare the financial statements on a going concern basis.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**2. Accounting policies (continued)**

**2.3 Income**

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income and expenditure in respect of courses and conferences, organised under the name of the Society, are recognised in the year in which the event takes place. Where the event is organised by a third party but the Society retains control of the income and expenditure and act as principal contractor then income and expenditure is recorded gross. Where the third party organiser contracts with suppliers and delegates and acts as principal, paying over the surplus to the Society under a contract agreement, the conference surplus attributable to the Society is recorded as income.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Membership fees are included in the financial statements on a receivable basis relating to the year membership applies.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

The Trustees do not attribute a monetary value to the immense voluntary contribution made to the Society by individual members, committee members and others in ensuring the smooth operation of the Society and supporting the furtherance of its objectives. They are, however, extremely grateful for this assistance and recognise the vital role these contributors play in the success of the society.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**2. Accounting policies (continued)**

**2.4 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

**2.5 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

**2.6 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the reporting date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

**2.7 Tangible fixed assets and depreciation**

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

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**2. Accounting policies (continued)**

**2.7 Tangible fixed assets and depreciation (continued)**

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following bases:

Office furniture and equipment	- 15-33% straight line
Website	- 33% straight line
IT development (Learningzone)	- 33% straight line

Where the charity website is expected to generate future economic benefits in excess of the costs of developing that website, expenditure on the functionality of the website is capitalised and treated as a tangible fixed asset. Expenditure incurred on maintaining the website and expenditure incurred on developing the website used only for advertising and promotional purposes are written off as incurred.

IT development costs are capitalised where the benefit to the users in furtherance of the charity's objectives accrues over time.

The carrying values of tangible fixed assets are reviewed for impairment when events or changes in circumstances indicate that the carrying value may not be recoverable.

**2.8 Debtors**

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

**2.9 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**2.10 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**2.11 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021

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2. Accounting policies (continued)

2.12 Pensions

The charity contributes to personal pension schemes of certain employees. Contributions are charged to the statement of financial activities in the year they become payable.

2.13 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

3. Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Fixed assets: An assessment is made of the useful lives of assets based on historical information, including estimated replacement cycles.

Allocation of support costs: The allocation of support costs between the activities of the charity is based on a management estimate of the amount of staff devoted to each activity.

4. Analysis of grants

	<b>Grants to Institutions 2021 £</b>	<b>Total funds 2021 £</b>
Grants, Education	20,000	<b>20,000</b>
	<hr/> <hr/>	<hr/> <hr/>
	<i>Grants to Institutions 2020 £</i>	<i>Total funds 2020 £</i>
Grants, Education	30,000	30,000
	<hr/> <hr/>	<hr/> <hr/>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**4. Analysis of grants (continued)**

The Charity has made the following material grants to institutions during the year:

	<b>2021</b>	<i>2020</i>
	£	£
<b>Name of institution</b>		
Jo's Cervical Cancer Trust	<b>20,000</b>	<i>30,000</i>

**5. Analysis of expenditure by activities**

	<b>Activities undertaken directly 2021</b>	<b>Grant funding of activities 2021</b>	<b>Support costs 2021</b>	<b>Total funds 2021</b>
	£	£	£	£
Conferences	80,068	-	16,352	<b>96,420</b>
Education	21,049	20,000	193,016	<b>234,065</b>
	<u>101,117</u>	<u>20,000</u>	<u>209,368</u>	<u><b>330,485</b></u>

	<i>Activities undertaken directly 2020</i>	<i>Grant funding of activities 2020</i>	<i>Support costs 2020</i>	<i>Total funds 2020</i>
	£	£	£	£
Conferences	4,823	-	15,011	<i>19,834</i>
Education	3,167	30,000	174,678	<i>207,845</i>
	<u>7,990</u>	<u>30,000</u>	<u>189,689</u>	<u><i>227,679</i></u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**5. Analysis of expenditure by activities (continued)****Analysis of direct costs**

	<b>Conference 2021 £</b>	<b>Education 2021 £</b>	<b>Total funds 2021 £</b>
Virtual platform	27,058	-	<b>27,058</b>
Speakers expenses & accomodation	1,060	-	<b>1,060</b>
Training and other conference expenses	8,486	-	<b>8,486</b>
Administration and financial expenses	34,338	-	<b>34,338</b>
Education courses expenditure	-	21,049	<b>21,049</b>
Website, IT and promotional costs	7,476	-	<b>7,476</b>
Bursaries and prizes	1,650	-	<b>1,650</b>
	<hr/> <b>80,068</b> <hr/>	<hr/> <b>21,049</b> <hr/>	<hr/> <b>101,117</b> <hr/>

	<i>Conferences 2020 £</i>	<i>Education 2020 £</i>	<i>Total funds 2020 £</i>
Printing and publicity	3,717	-	3,717
Speakers expenses & accomodation	254	-	254
Other conference expenses	672	-	672
Administration expenses	180	-	180
Education courses expenditure	-	3,167	3,167
	<hr/> <b>4,823</b> <hr/>	<hr/> <b>3,167</b> <hr/>	<hr/> <b>7,990</b> <hr/>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**5. Analysis of expenditure by activities (continued)**

**Analysis of support costs**

	<b>Conference 2021 £</b>	<b>Education 2021 £</b>	<b>Total funds 2021 £</b>
Staff costs	12,913	116,223	<b>129,136</b>
Depreciation	478	4,302	<b>4,780</b>
Bank charges & interest	-	2,341	<b>2,341</b>
Website, IT and promotional costs	-	21,634	<b>21,634</b>
Learningzone support and hosting costs	-	5,829	<b>5,829</b>
IFCPC dues	-	7,184	<b>7,184</b>
EFC dues	-	5,231	<b>5,231</b>
Insurance	-	3,636	<b>3,636</b>
Office costs	949	8,538	<b>9,487</b>
Legal and professional fees	790	7,105	<b>7,895</b>
Governance costs	1,222	10,993	<b>12,215</b>
	<u>16,352</u>	<u>193,016</u>	<u><b>209,368</b></u>

	<i>Conferences 2020 £</i>	<i>Education 2020 £</i>	<i>Total funds 2020 £</i>
Staff costs	10,895	98,051	108,946
Depreciation	1,410	12,693	14,103
Bank charges & interest	-	4,519	4,519
Website, IT and promotional costs	-	14,863	14,863
Learningzone support and hosting costs	-	4,199	4,199
IFCPC dues	-	7,368	7,368
EFC dues	-	5,448	5,448
Insurance	-	3,184	3,184
Office costs	918	8,266	9,184
Legal and professional fees	473	4,261	4,734
Governance costs	1,315	11,826	13,141
	<u>15,011</u>	<u>174,678</u>	<u>189,689</u>

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**6. Auditors' remuneration**

	<b>2021</b>	<i>2020</i>
	<b>£</b>	<b>£</b>
Fees payable to the Charity's auditor for the audit of the Charity's annual accounts	<b>10,000</b>	<i>9,500</i>

**7. Staff costs**

	<b>2021</b>	<i>2020</i>
	<b>£</b>	<b>£</b>
Wages and salaries	<b>119,222</b>	<i>98,891</i>
Social security costs	<b>6,880</b>	<i>6,127</i>
Contribution to defined contribution pension schemes	<b>3,034</b>	<i>3,928</i>
	<b>129,136</b>	<i>108,946</i>

The average number of persons employed by the Charity during the year was as follows:

	<b>2021</b>	<i>2020</i>
	<b>No.</b>	<b>No.</b>
Administration and support of the charity	<b>3</b>	<i>3</i>

No employee received remuneration amounting to more than £60,000 in either year.

The key management personnel comprise the trustees and the executive officers who are not remunerated.

**8. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (*2020 - £NIL*).

During the year ended 31 December 2021, expenses totalling £nil were reimbursed or paid directly to the Trustees (*2020 - £406 to 2 Trustees*). These expenses were for travel, subsistence and accommodation.

Travel, subsistence and accommodation expenses reimbursed to executive officers amounted to £nil (*2020: £Nil*).

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**BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**9. Tangible fixed assets**

	Office furniture and computer equipment £	Website £	IT devel- opment (learning zone) £	Total £
<b>Cost or valuation</b>				
At 1 January 2021	4,853	18,900	19,349	43,102
At 31 December 2021	<u>4,853</u>	<u>18,900</u>	<u>19,349</u>	<u>43,102</u>
<b>Depreciation</b>				
At 1 January 2021	3,350	15,687	19,285	38,322
Charge for the year	1,503	3,213	64	4,780
At 31 December 2021	<u>4,853</u>	<u>18,900</u>	<u>19,349</u>	<u>43,102</u>
<b>Net book value</b>				
At 31 December 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2020	<u>1,503</u>	<u>3,213</u>	<u>64</u>	<u>4,780</u>

**10. Debtors**

	2021 £	2020 £
<b>Due within one year</b>		
Other debtors	48,935	35,935
Prepayments and accrued income	11,980	8,735
	<u>60,915</u>	<u>44,670</u>

Other debtors includes deposits held by the conference organisers of £48,935 (2020 - £35,935) to be used in future conferences.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

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#### 11. Creditors: Amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	<u>19,158</u>	<u>30,432</u>

Included in accruals and deferred income is deferred income of £750 (2020 £15,266) which relates to course fees paid in advance of courses taking place in the following year.

#### 12. Pension commitments

The Charity operates a defined pension scheme for all employees. The assets of the schemes are held separately from those of the charity in an independently administered fund. The pension charge represents contributions payable by the charity to the fund and amounted to £3,034 (2020: £3,928). Included in creditors at the year end are contributions payable of £160 (2020: £143).

#### 13. Other financial commitments

During the year, the Society entered into contracts for the development of the website and learning support platform. At the year end, the Society was committed to payments of approximately £25,000 in relation to these contracts.

#### 14. Related party transactions

The charity has formal procedures in place for the declaration of interests and any conflicted trustee does not participate in consideration of matters and/or decision making where they are conflicted

During the prior year, the Society awarded £30,000 to Jo's Cervical Cancer Trust, an organisation in which R Music, trustee during the year, was chief executive of, at the time of the transaction. A grant was awarded in 2021 but this was after he had resigned as chief executive of the trust.

During the year, payments of £1,285 (2020: £700) were made for film production services to Alchemy Street, a company in which the husband of one of the executive officers has a controlling interest.

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## BRITISH SOCIETY FOR COLPOSCOPY AND CERVICAL PATHOLOGY

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

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#### 15. Merger of predecessor charity

On 30 June 2021, the assets, liabilities and contracts of the predecessor unincorporated charity, registration number 296198, were transferred into a CIO, registration number 1188125 for £nil consideration. The trustees of the predecessor charity became the trustees of the new CIO and all employees, contracts, members and intellectual property were transferred on that date.

At the time of the merger, the net assets of the CIO were £nil, and the predecessor charity were £605,076, represented by unrestricted funds.

The analysis of the main components of the Statement of Financial Activities for the year ended 31 December 2021 between the CIO and the predecessor charity were as follows:

	Predecessor Charity £	CIO £	Total £
Incoming resources	390,969	116,733	507,702
Outgoing resources	210,214	120,272	330,485
Surplus/(deficit)	180,756	(3,539)	177,217

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# Accounts

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Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	21	Feb	2020	<b>To</b>	31	Dec 2020

**Section A Reference and administration details**

- **Charity name** British Society for Colposcopy and Cervical Pathology

**Other names charity is known by**

**Registered charity number (if any)** 1188125

Birmingham Womens Hospital	
Womens Healthcare, Mindelsohn Way	
Birmingham	
<b>Postcode</b>	B15 2TG

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	P Martin-Hirsch	President		
2	Prof M Cruickshank			
3	T Freeman-Wang	President elect		
4	Dr J Jordan			
5	J Lyons	Secretary		
6	R Music			
7	N Myerson	Treasurer		
8	P Walker			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable incorporated organisation

Trustee selection methods  
(appointed by, elected by)

The board of Trustees shall be comprised of the Elected Officers elected by the Members and the Co-Opted Trustees appointed by a decision of the Trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects of the charity are for the public benefit to protect and promote the health of the public, in particular (but without limitation) by: promoting research and the dissemination of the useful results; the training and education of professionals in relation to the nature, causes, diagnosis, prevention, treatment and cure of cancers of the cervix and lower genital tract and; by providing information and raising public understanding of such matters.

There have been no activities undertaken in the year pending the transfer of the currently unincorporated charity – British Society for Colposcopy and Cervical Pathology (charity number 296198) – to the CIO.

The transfer has been delayed due to COVID but is expected to take place during 2021.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

There have been no activities in the year.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity has not yet adopted a reserves policy as there is no activity in the year.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Nicholas	Myerson
<b>Position (eg Secretary, Chair, etc)</b>	Honorary Secretary	

**Date** 18/11/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
British Society for Colposcopy and Cervical Pathology

No (if any)  
1188125

CC16a

## Receipts and payments accounts

For the period from	Period start date 21-Feb-20	To	Period end date 31-Dec-20
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval