

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

England & Wales · Charity number 1189777

## Details

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Other names	IIRRM, INTERNATIONAL INSTITUTE FOR RRM, INTERNATIONAL IRRM
Status	Registered
Legal form	CIO
Registered	2020-06-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Irrm 1-7 Station Road Crawley West Sussex RH10 1HT
Phone	442032890578
Email	<a href="mailto:info@iirrm.org">info@iirrm.org</a>
Website	<a href="http://www.iirrm.org">www.iirrm.org</a>

## Activities

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**Objects:** THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH OF THE PUBLIC, AND IN PARTICULAR THOSE WITH REPRODUCTIVE HEALTH NEEDS, THROUGHOUT THE WORLD, PRIMARILY (BUT NOT EXCLUSIVELY) BY:A) ADVANCING THE EDUCATION OF THE PUBLIC AND HEALTH CARE PROFESSIONALS IN RESTORATIVE REPRODUCTIVE MEDICINE (RRM);B) PROMOTING, CONDUCTING AND FUNDING RESEARCH INTO RRM AND DISSEMINATING THE USEFUL RESULTS;C) PROMOTING AND MAINTAINING HIGH STANDARDS OF PROFESSIONAL PRACTICE IN RRM; AND D) ADVOCATING FOR PATIENT ACCESS TO RRM.FOR THE PURPOSES OF THIS CLAUSE, RESTORATIVE REPRODUCTIVE MEDICINE (RRM) DESCRIBES THE FIELD OF MEDICINE IN WHICH INVESTIGATIONS AND TREATMENTS OF REPRODUCTIVE CONCERNS ARE EXCLUSIVELY USED IN WAYS THAT COOPERATE WITH AND RESTORE OR OPTIMIZE REPRODUCTIVE PHYSIOLOGY, FUNCTIONOR ANATOMY, AND AVOID THE USE OF ALL NON-RESTORATIVE OR NON-COOPERATIVE METHODS.

**Activities:** IIRRM unites providers & researchers in educating, researching & promoting scientifically-based and well researched reproductive health care services that cooperate with and restore reproductive function.

Restorative Reproductive Medicine (RRM) exclusively focuses investigations and treatments on identifying and correcting abnormalities, restoring or optimizing natural reproductive function.

## Classification

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- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Other Defined Groups

## Geography

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- Australia
- Austria
- Bosnia And Herzegovina
- Brazil
- Canada
- Colombia
- Costa Rica
- Croatia
- Czech Republic
- El Salvador
- Estonia
- Georgia
- Germany
- Gibraltar
- Hungary
- Ireland
- Malta
- Mexico
- Netherlands
- Nigeria
- Philippines
- Poland
- Portugal
- Puerto Rico
- Scotland
- Sweden
- Switzerland
- Thailand
- Ukraine
- United States
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£67,660	£65,356	-	-
2024-06-30	£60,415	£30,894	-	-
2023-06-30	£37,891	£48,029	-	-
2022-06-30	£28,751	£17,497	-	-
2021-06-30	£23,910	£15,344	-	-

## Trustees

Name	Role	Appointed
<b>Dr Phil Charlie Boyle</b>	Chair	2020-06-04
Dr Jose Antonio Arraztoa Valdivieso		2022-08-01
Dr Joseph Barney Stanford		2020-06-04
Dr Kevin McCarthy		2020-06-04
Dr Paul Armand Carpentier		2020-06-04
Dr Tracey Arlene Parnell		2020-06-04
Zoreslava Horodenchuk		2022-08-01

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE**

England & Wales - Charity number 1189777

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# Accounts

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Charity registration number 1189777 (England and Wales)

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE  
MEDICINE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2025**

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

Dr P Boyle  
Dr J Stanford  
Dr K McCarthy  
Dr T Parnell  
Dr J Arraztoa Valdivieso  
Dr Z Horodenchuk

### Charity registration

England and Wales

1189777

### Principal address

Ground Floor  
1 - 7 Station Road  
Crawley  
West Sussex  
RH10 1HT

### Independent examiner

Darren Harding ACA FCCA DChA  
Richard Place Dobson Services Limited  
Ground Floor  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT

*FOR THE YEAR ENDED 30 JUNE 2025*

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The trustees present their annual report and financial statements for the year ended 30 June 2025.

The IIRRM unites providers and researchers in educating, researching and promoting scientifically-based and well researched reproductive health care services that cooperate with and restore reproductive function. Restorative Reproductive Medicine (RRM) exclusively focuses investigations and treatments on identifying and correcting abnormalities, restoring or optimizing natural reproductive function.

In the 2024 fiscal year, IIRRM continued to achieve significant milestones in advancing Restorative Reproductive Medicine (RRM) research, education, and global outreach. Key initiatives included the continued recruitment and data collection for the STORRM project, an international registry documenting RRM treatments for subfertility and miscarriage, along with their outcomes. This registry aims to provide patients, clinicians, and stakeholders with current, evidence-based insights into RRM practices and results.

We also established the RRM Clinician Recognition Program, creating a standardized process to recognize clinicians and ensure baseline training, excellence in practice, and ongoing professional development.

In support of continuing education, IIRRM hosted CME-accredited webinars 2-4 times monthly, delivering highquality scientific and clinical content and engaging with members and the RRM community. Additionally, we mentored and collaborated with other RRM organizations to enhance and encourage the delivery of their educational programs, maintaining rigorous scientific and clinical standards.

To foster new research, IIRRM's abstract campaign highlighted 24 presentations at our annual meeting in August 2024 at the University of British Columbia in Vancouver, Canada. We also contributed to research efforts by supporting the publication of two new articles.

Membership growth, with new members joining from regions such as Southeast Asia, South America, and Africa, as well as continued expansion in Canada, Europe and the USA.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

### **Objectives and activities**

The charitable objectives of IIRRM are to advance education, research, and clinical practice in restorative reproductive medicine (RRM) for the benefit of public health.

For the 2025 fiscal year the charity delivers its objectives through:

For the year ended 30 June 2025 – Trustee Activity Report

- Provision of continuing medical education (CME) and training programmes
- Hosting conferences and scientific meetings
- Supporting research and data collection initiatives
- Developing clinical guidance and standards
- Facilitating international collaboration among clinicians, researchers, and allied health professionals

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2025*

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During the financial year, IIRRM made significant progress in expanding its educational, research, and clinical initiatives.

### **Launch of the Journal of Restorative Reproductive Medicine (JRRM)**

The charity successfully established and launched the Journal of Restorative Reproductive Medicine (JRRM), providing an academic platform dedicated to advancing evidence-based research in RRM. To support early adoption and encourage submissions, article processing charges (APCs) were initially waived.

### **Clinical Guidelines Development**

Initial work commenced on the development of clinical guidelines in restorative reproductive medicine. This work aims to support evidence-based practice and standardisation of care across international settings. This included structure, initial committee establishment and assessment on need and research.

### **RRM Clinician Recognition Program**

The charity expanded its Clinician Recognition Program, designed to:

- Recognise clinicians providing restorative reproductive medicine care
- Promote high standards and clinical excellence
- Support referral pathways for patients and fertility awareness-based method (FABM/NFP) educators
- Maintain an up to date network of qualified RRM clinicians
- Facilitate a patient referral programme, connecting individuals seeking care with appropriately trained and recognised RRM clinicians

The programme continues to strengthen collaboration and improve access to qualified RRM providers globally.

### **Education and Global Reach**

IIRRM expanded its educational activities, reaching participants in 62 countries.

Key educational initiatives included:

For the year ended 30 June 2025 – Trustee Activity Report

- Ongoing CME-accredited webinar series, including:
  - Grand rounds
  - Research updates
  - Journal clubs delivered in English, Ukrainian, and Spanish
  - Case discussion and reviews

Across all educational platforms, the charity delivered:

- Approximately 6,000 CME credit hours awarded through the annual conference
- Approximately 8,500 CME credit hours awarded through webinar programming
- Additional CME through additional enduring content and support of external RRM organisations' accreditation activities

Continued growth (membership and attendance) in under-resourced and developing regions, support by IIRRM's Global access program

### **Annual Scientific Meeting**

IIRRM hosted its largest annual meeting to date at the University of British Columbia, Vancouver, Canada, spanning four days. The meeting brought together an international audience of clinicians, researchers, and allied health professionals.

### **Research and Awards Programme**

The charity expanded its research engagement through:

- Continued growth in abstract submissions, with expanded opportunities for presentation, mentorship, and scholarly discussion.
- Introduction of annual research awards, including:
  - Student Award
  - Early Career Award
  - Mid/Late Career Award
  - Case/Case Series Award

These awards included financial support and presentation opportunities to encourage continued research in the field.

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2025*

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### **STORRM Registry**

IIRRM continued to contribute to and develop the Surveillance of Treatment Outcomes in Restorative Reproductive Medicine (STORRM) registry launched last year.

The registry aims to:

For the year ended 30 June 2025 – Trustee Activity Report

- help address the enormous need of subfertile couples for restorative treatment options that are viable, effective, cost-effective, healthy, and consistent with all ethical values, while reducing or avoiding unnecessary interventions.
- provide reliable data that can be used to inform clinicians and patients about the probability of a live birth with RRM treatment, based on a couple's clinical characteristics.
- provide reliable outcomes data to support third-party reimbursement for RRM services.
- compare outcomes (e.g., live birth rates) across countries, regions, clinics, and different developed and developing systems or approaches of RRM. This will support participating clinicians who wish to learn from each other to improve the practice of RRM.
- document improvements and changes in outcomes over time with changes in RRM practice and treatment.
- develop pilot data and infrastructure to inform future clinical trials of specific evaluations or interventions.
- raise visibility for RRM options for patients, clinicians, and other interested parties.
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### **Infrastructure and Expansion**

During the year, the charity:

- Established as a registered chapter in Canada, to support growth in the local region and congress
- Expanded the USA chapter with an operational presence (office) in California to support growing activities in North America
- Implemented and licensed REDCap for research data management and project infrastructure

### **Financial review**

During the year to 30 June 2025 the charity made a surplus of £2,304 (year ended 30 June 2024 surplus of: £29,521).

Revenue and Expenditure:

- The bulk of revenue for the year that funds the IIRRM activities came from membership dues. Expenditures were balanced with income, supporting the various initiatives and programs undertaken.

Future Financial Plans:

- The Trustees plan to prioritize funding and grants for research and program continuation over the next three years as well as expanding membership reach. This will include re-establishing the international advisory council, expanding education access, maintaining webinar series, and supporting an RRM journal.

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been increased within the year.

### **Plans for 2026-2027**

IIRRM plans to:

- Continue development of clinical guidelines in RRM
- Expand RRM educational programming, education and global reach
- Continue to support and provide mentorship and evidence-based information on RRM
- Ongoing development of the Journal of Restorative Reproductive Medicine (JRRM), with the objective of meeting criteria for indexing in PubMed/MEDLINE and the Directory of Open Access Journals (DOAJ) in 2-3 years
- Grow the STORRM registry, PROOF and associated research collaborations
- Expand the annual conference and strengthen professional networks through the 2026 Annual Meeting in Orlando, USA
- Strengthen clinician networks and training pathways

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2025*

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

The Charity is a charitable incorporated organisation registered on 4th June 2020 with a CIO - Association governing document.

The trustees who served during the year and up to the date of signature of the financial statements were:

Dr P Boyle

Dr J Stanford

Dr K McCarthy

Dr P Carpentier

(Resigned 27 September 2025)

Dr T Parnell

Dr J Arraztoa Valdivieso

Dr Z Horodenchuk

Currently Trustees are invited by the Board of Directors (Trustees) from amongst a list of members who have expressed interest in being involved in the organizations' management. When the current founding Board members' terms are complete, we will transition to elections for Trustees.

The Trustees meet once a month virtually or more if needed, the trustees also email/text or call if needed. The Director of Communications and Development is responsible for the daily operations and supervision of contractors, who perform most of the practical aspects such as answering emails and coordinating events/webinars/conferences etc.

The trustees' report was approved by the Board of Trustees.



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Dr P Boyle

**Trustee**

Date: April 30 2026

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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I report to the trustees on my examination of the financial statements of International Institute for Restorative Reproductive Medicine (the Charity) for the year ended 30 June 2025.

#### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

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

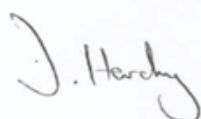
#### **Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements 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 now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



**Darren Harding ACA FCCA DChA**  
Richard Place Dobson Services Limited  
Ground Floor  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT  
Date: 30 April 2026

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

*FOR THE YEAR ENDED 30 JUNE 2025*

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
<b>Income and endowments from:</b>							
Donations and legacies	3	6,638	3,754	10,392	-	8,524	8,524
Charitable activities	4	56,103	-	56,103	51,507	-	51,507
Other income	5	1,165	-	1,165	384	-	384
<b>Total income</b>		<u>63,906</u>	<u>3,754</u>	<u>67,660</u>	<u>51,891</u>	<u>8,524</u>	<u>60,415</u>
<b>Expenditure on:</b>							
Charitable activities	6	62,373	2,983	65,356	28,270	2,624	30,894
<b>Total expenditure</b>		<u>62,373</u>	<u>2,983</u>	<u>65,356</u>	<u>28,270</u>	<u>2,624</u>	<u>30,894</u>
<b>Net income and movement in funds</b>		1,533	771	2,304	23,621	5,900	29,521
<b>Reconciliation of funds:</b>							
Fund balances at 1 July 2024		33,303	5,900	39,203	9,682	-	9,682
<b>Fund balances at 30 June 2025</b>		<u>34,836</u>	<u>6,671</u>	<u>41,507</u>	<u>33,303</u>	<u>5,900</u>	<u>39,203</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## BALANCE SHEET

AS AT 30 JUNE 2025

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	Notes	2025 £	£	2024 £	£
<b>Current assets</b>					
Cash at bank and in hand		58,734		43,211	
<b>Creditors: amounts falling due within one year</b>	<b>10</b>	(17,227)		(4,008)	
<b>Net current assets</b>			<b>41,507</b>		<b>39,203</b>
			<u>          </u>		<u>          </u>
<b>The funds of the Charity</b>					
Restricted income funds	<b>12</b>		6,671		5,900
Unrestricted funds	<b>13</b>		34,836		33,303
			<u>          </u>		<u>          </u>
			<b>41,507</b>		<b>39,203</b>
			<u>          </u>		<u>          </u>

The financial statements were approved by the trustees on April 30 2026



Dr P Boyle  
Trustee

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 30 JUNE 2025*

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### 1 Accounting policies

#### Charity information

International Institute for Restorative Reproductive Medicine is a Charitable Incorporated Organisation.

#### 1.1 Basis of preparation

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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 Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements 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 Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

#### 1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Membership subscriptions are recognised when the Charity is legally entitled to the income.

#### 1.5 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 are allocated on the portion of the asset's use.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

### 1 Accounting policies (Continued)

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less.

##### *Basic financial assets*

Basic financial assets, such as cash and bank balances, are measured at transaction price including transaction costs.

##### *Basic financial liabilities*

Basic financial liabilities, including creditors are recognised at transaction price. Financial liabilities classified as payable within one year are not amortised.

### 2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	6,638	-	6,638	-	-	-
Grants	-	3,754	3,754	-	8,524	8,524
	<u>6,638</u>	<u>3,754</u>	<u>10,392</u>	<u>-</u>	<u>8,524</u>	<u>8,524</u>

### 4 Income from charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Restorative Reproductive Medicine</b>		
Membership income	23,306	19,633
Services provided under contract	32,797	31,874
	<u>56,103</u>	<u>51,507</u>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

### 5 Other income

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Other income	1,165	384

### 6 Expenditure on charitable activities

	Restorative Reproductive Medicine 2025 £	Restorative Reproductive Medicine 2024 £
<b>Direct costs</b>		
Event costs	37,457	13,332
Contractor fees	13,632	10,322
Office fees	859	318
Marketing	435	702
Event insurance	1,040	-
	<u>53,423</u>	<u>24,674</u>
<b>Share of support and governance costs (see note 7)</b>		
Support	8,861	3,283
Governance	3,072	2,937
	<u>65,356</u>	<u>30,894</u>
<b>Analysis by fund</b>		
Unrestricted funds	62,373	28,270
Restricted funds	2,983	2,624
	<u>65,356</u>	<u>30,894</u>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

### 7 Support costs allocated to activities

	2025 £	2024 £
Bank fees	6,810	2,159
IT Costs	2,093	1,024
Exchange differences	(43)	100
Governance costs	3,073	2,937

	11,933	6,220
	11,933	6,220

#### Analysed between:

Restorative Reproductive Medicine	11,933	6,220
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	2025 £	2024 £
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#### Governance costs comprise:

Accountancy	2,094	2,040
Legal and professional	979	897
	3,073	2,937
	3,073	2,937

### 8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

The serving board do not pay membership fees.

### 9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 10 Creditors: amounts falling due within one year

	Notes	2025 £	2024 £
Deferred income	11	3,299	-
Other creditors		11,846	-
Accruals		2,082	4,008
		17,227	4,008
		17,227	4,008

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

### 11 Deferred income

	2025 £	2024 £
Other deferred income	3,299	-
	<u>3,299</u>	<u>-</u>

Deferred income is included in the financial statements as follows:

	2025 £	2024 £
Deferred income is included within:		
Current liabilities	3,299	-
	<u>3,299</u>	<u>-</u>
Movements in the year:		
Deferred income at 1 July 2024	-	-
Resources deferred in the year	3,299	-
	<u>3,299</u>	<u>-</u>
Deferred income at 30 June 2025	<u>3,299</u>	<u>-</u>

### 12 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 July 2024 £	Incoming resources £	Resources expended £	At 30 June 2025 £
NeoFertility Grant	5,900	-	(2,983)	2,917
Women's Reproductive Health Foundation Grant	-	3,754	-	3,754
	<u>5,900</u>	<u>3,754</u>	<u>(2,983)</u>	<u>6,671</u>

Previous year:	At 1 July 2023 £	Incoming resources £	Resources expended £	At 30 June 2024 £
NeoFertility Grant	-	8,524	(2,624)	5,900
	<u>-</u>	<u>8,524</u>	<u>(2,624)</u>	<u>5,900</u>

The NeoFertility grant has been donated with the purpose of funding clinical research, with a goal of further publication and data synthesis in the Restorative Reproductive Medicine field (RRM).

The Women's Reproductive Health Foundation Grant is a grant donated with the goal of starting the RRM journal and publishing clinical guidelines.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

### 13 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2024	Incoming resources	Resources At 30 June 2025	
	£	£	£	£
General funds	33,303	63,906	(62,373)	34,836
	<u>33,303</u>	<u>63,906</u>	<u>(62,373)</u>	<u>34,836</u>

Previous year:	At 1 July 2023	Incoming resources	Resources At 30 June 2024	
	£	£	£	£
General funds	9,682	51,891	(28,270)	33,303
	<u>9,682</u>	<u>51,891</u>	<u>(28,270)</u>	<u>33,303</u>

### 14 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	2025	2025	2025
	£	£	£
<b>At 30 June 2025:</b>			
Current assets/(liabilities)	34,836	6,671	41,507
	<u>34,836</u>	<u>6,671</u>	<u>41,507</u>

	Unrestricted funds	Restricted funds	Total
	2024	2024	2024
	£	£	£
<b>At 30 June 2024:</b>			
Current assets/(liabilities)	33,303	5,900	39,203
	<u>33,303</u>	<u>5,900</u>	<u>39,203</u>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2025*

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### 15 Related party transactions

During the financial year the charity received a total of £1,590 (2024: £1,503) in regards of research sponsorship, congress registration and clinician recognition fees from Trustees.

In the previous financial year the charity did not pay any stipends to trustee's, however in 2025 there were expenses of £2,945.

IIRRM trustees are offered a speaker stipend when preparing and presenting as part of the scientific program of IIRRM's International Congress. All trustees may also elect to receive complimentary Congress registration as per IIRRM's related transaction policy. Membership dues are waived for Trustees during active years of service.

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE**

England & Wales - Charity number 1189777

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# Accounts

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Charity registration number 1189777

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE  
MEDICINE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2024**

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees**

Dr P Boyle  
Dr J Stanford  
Dr K McCarthy  
Dr P Carpentier  
Dr T Parnell  
Dr J Arraztoa Valdivieso  
Dr. Z Horodenchuk

**Charity number**

1189777

**Principal address**

Ground Floor  
1 - 7 Station Road  
Crawley  
West Sussex  
RH10 1HT

**Independent examiner**

Darren Harding ACA FCCA DChA  
Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT

*FOR THE YEAR ENDED 30 JUNE 2024*

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The trustees present their annual report and financial statements for the year ended 30 June 2024.

The IIRRM unites providers and researchers in educating, researching and promoting scientifically-based and well researched reproductive health care services that cooperate with and restore reproductive function. Restorative Reproductive Medicine (RRM) exclusively focuses investigations and treatments on identifying and correcting abnormalities, restoring or optimizing natural reproductive function.

In the 2024 fiscal year, IIRRM continued to achieve significant milestones in advancing Restorative Reproductive Medicine (RRM) research, education, and global outreach. Key initiatives included the continued recruitment and data collection for the STORRM project, an international registry documenting RRM treatments for subfertility and miscarriage, along with their outcomes. This registry aims to provide patients, clinicians, and stakeholders with current, evidence-based insights into RRM practices and results.

We also established the RRM Clinician Recognition Program, creating a standardized process to recognize clinicians and ensure baseline training, excellence in practice, and ongoing professional development.

In support of continuing education, IIRRM hosted CME-accredited webinars 2-4 times monthly, delivering highquality scientific and clinical content and engaging with members and the RRM community. Additionally, we mentored and collaborated with other RRM organizations to enhance and encourage the delivery of their educational programs, maintaining rigorous scientific and clinical standards.

To foster new research, IIRRM's abstract campaign highlighted 24 presentations at our annual meeting in August 2024 at the University of British Columbia in Vancouver, Canada. We also contributed to research efforts by supporting the publication of two new articles.

Membership growth, with new members joining from regions such as Southeast Asia, South America, and Africa, as well as continued expansion in Canada, Europe and the USA.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's CIO Association, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

### **Objectives and activities**

IIRRM's Charitable objectives focus on the relief of sickness and preservation of health of the public, and in particular those with reproductive health needs, throughout the world, primarily (but not exclusively) by:

- a) advancing the education of the public and health care professionals in restorative reproductive medicine (RRM)
- b) promoting, conducting and funding research into RRM and disseminating useful results in published research
- c) promoting and maintaining high standards of professional practice in RRM
- d) advocating for patient access to RRM

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2024*

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### Activities & Achievements:

- a) Organization of the 20th International Congress for Restorative Reproductive medicine at the University of British Columbia
- b) Support of pre-conference courses planned for August 7-8 2024 offering a total of 87 CME credits of RRM learning
- c) Support of an educational training program and International Conference in Italy for midwives and doctors
- d) Ongoing CME webinars throughout the year offer education, mentorship, and build scientific and clinical knowledge:
  - a. Monthly grand rounds
  - b. Quarterly research updates
  - c. Journal Clubs in English, Spanish and Ukrainian
  - d. Clinical Case Reviews & Case Discussion Webinars
- e) Research:
  - **a. STORRM** (Surveillance of Treatment and Outcomes in Restorative Reproductive Medicine (STORRM). IIRRM established a new international registry for restorative reproductive medicine (RRM) treatments for subfertility and miscarriage, and the outcomes of treatment. This registry will allow patients, clinicians, and other interested parties to have current updated data about current practice and outcomes. STORRM project aims to:
    - i. Help address the enormous need of sub fertile couples for viable and effective restorative treatment option that are cost-effective, healthy, avoid unnecessary intervention and are consistent with all ethical values.
    - ii. Provide reliable data that can be used to inform clinicians and patients about the probability of a live birth with RRM treatment, based on a couple's clinical characteristics.
    - iii. Provide reliable outcomes data to support third-party reimbursement for RRM services.
    - iv. Compare outcomes (e.g., live birth rates) across countries, regions, clinics, and different developed and developing systems or approaches of RRM\*. This will support participating clinicians who wish to learn from each other to improve the practice of RRM.
    - v. Document improvements and changes in outcomes over time with changes in RRM practice and treatment.
    - vi. Develop pilot data and infrastructure to inform future clinical trials of specific evaluations or interventions.
    - vii. Raise visibility for RRM options for patients, clinicians, and other interested parties.
  - **b. Supported publication**, promotion and dissemination of new research in the RRM field
- f) Establishment of a database and recognition program for RRM Clinicians which aims to acknowledge clinicians who demonstrate a commitment to delivering exceptional care in restorative reproductive medicine (RRM), support high standards in RRM care, and maintain a current pool of clinicians who are actively providing care for both patient referrals and for FABM/NFP teachers to access.
- g) Membership recruitment through multiple channels to bring awareness of RRM and the education offered so steady growth in membership globally compared with past years
- h) Referred 284 patients to RRM Clinicians and allied health providers for RRM services

### Financial review

During the year to 30 June 2024 the charity made a surplus of £29,521 (year ended 30 June 2023 deficit of: £10,138).

### Revenue and Expenditure:

- The bulk of revenue for the year that funds the IIRRM activities came from membership dues. Expenditures were balanced with income, supporting the various initiatives and programs undertaken.

### Future Financial Plans:

- The Trustees plan to prioritize funding and grants for research and program continuation over the next three years as well as expanding membership reach. This will include re-establishing the international advisory council, expanding education access, maintaining webinar series, and supporting an RRM journal.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2024*

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It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been increased within the year.

### Plans for the future periods

As we look ahead to 2025, IIRRM is committed to advancing its mission of promoting excellence in Restorative Reproductive Medicine (RRM) through the following initiatives:

- **Launch of the Journal of Restorative Reproductive Medicine:**  
Introduction of a peer-reviewed journal in January 2025, a dedicated platform for the dissemination and promotion of evidence-based scientific information that clinicians, scientists, and persons will use to support and restore human fertility and reproductive health. The Journal will further support and develop the field of restorative reproductive medicine.
- **Host the 20th Annual International Clinical & Scientific Congress :**  
A 4-day hybrid International Congress is planned, combining in-person and virtual formats to foster global participation and collaboration. This year the Congress will include 2 days of pre-conference courses, patient testimonials, and expanded research poster gallery and presentations.
- **Expand Research Support and Mentorship:**  
We will enhance our research initiatives by continuing the abstract and poster campaign, organizing journal clubs, launching the new journal, and providing mentorship opportunities to emerging researchers and clinicians.
- **Develop a Foundational Course in RRM:**  
A comprehensive course will be established to provide clinicians with a strong foundational understanding of RRM principles and practices.
- **Strengthen Organizational Funding:**  
We aim to grow our membership base and actively pursue grants and donor support for key initiatives, including the Journal, RRM Global Access Program (allowing for reduced rates in medium and lower income regions), the STORRM project, and research grants.
- **Increase the RRM Clinician Database:**  
Efforts will focus on registering and supporting more clinicians in the RRM Clinician Database, ensuring broader access to skilled professionals in this field.
- **Re-establish the International Advisory Committee Meetings:**  
Meetings were held during the Global Pandemic and IIRRM plans to reinstate these regular meetings and expand the committee to address regional needs and foster the global expansion of RRM.
- **Mentorship for Students and New Doctors:**  
We will meet with organizations and members to discuss expanding our mentorship programs to increase support for students and early-career doctors or researchers, nurturing the next generation of leaders in RRM.
- **Improve online delivery of our CME and course platform and resource materials**  
We are working with a team to offer a more robust and user-friendly platform for ongoing CME in RRM.
- **Continue Development of RRM Clinical Practice Guidelines**
- **Increase engagement with regional and international organizations as well as stakeholders**

### Structure, governance and management

The Charity is a charitable incorporated organisation registered on 4th June 2020 with a CIO - Association governing document.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2024*

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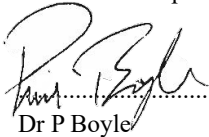
The trustees who served during the year and up to the date of signature of the financial statements were:

- Dr P Boyle
- Dr J Stanford
- Dr K McCarthy
- Dr P Carpentier
- Dr T Parnell
- Dr J Arraztoa Valdivieso
- Z Horodenchuk

Currently Trustees are invited by the Board of Directors (Trustees) from amongst a list of members who have expressed interest in being involved in the organizations' management. When the current founding Board members' terms are complete, we will transition to elections for Trustees.

The Trustees meet once a month virtually or more if needed, the trustees also email/text or call if needed. The Director of Communications and Development is responsible for the daily operations and supervision of contractors, who perform most of the practical aspects such as answering emails and coordinating events/webinars/conferences etc.

The trustees' report was approved by the Board of Trustees.



Dr P Boyle

**Trustee**

Date: ...February 7 2025.....

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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I report to the trustees on my examination of the financial statements of International Institute for Restorative Reproductive Medicine (the Charity) for the year ended 30 June 2024.

#### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

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

#### **Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by 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 now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with 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 financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.



**Darren Harding ACA FCCA DChA**

Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

Dated: .15 April 2025

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £
<b>Income and endowments from:</b>					
Donations and legacies	3	-	8,524	8,524	89
Charitable activities	4	51,507	-	51,507	37,784
Other income	5	384	-	384	18
<b>Total income</b>		<u>51,891</u>	<u>8,524</u>	<u>60,415</u>	<u>37,891</u>
<b>Expenditure on:</b>					
Charitable activities	6	28,270	2,624	30,894	48,029
<b>Total expenditure</b>		<u>28,270</u>	<u>2,624</u>	<u>30,894</u>	<u>48,029</u>
<b>Net income/(expenditure) and movement in funds</b>		<u>23,621</u>	<u>5,900</u>	<u>29,521</u>	<u>(10,138)</u>
<b>Reconciliation of funds:</b>					
Fund balances at 1 July 2023		<u>9,682</u>	<u>-</u>	<u>9,682</u>	<u>19,820</u>
<b>Fund balances at 30 June 2024</b>		<u>33,303</u>	<u>5,900</u>	<u>39,203</u>	<u>9,682</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.



# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

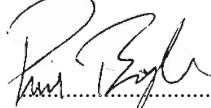
## BALANCE SHEET

AS AT 30 JUNE 2024

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	Notes	2024 £	£	2023 £	£
<b>Current assets</b>					
Cash at bank and in hand		43,211		11,761	
<b>Creditors: amounts falling due within one year</b>	<b>10</b>	<u>(4,008)</u>		<u>(2,079)</u>	
<b>Net current assets</b>			<u>39,203</u>		<u>9,682</u>
<b>The funds of the Charity</b>					
Restricted income funds	<b>11</b>		5,900		-
Unrestricted funds	<b>12</b>		<u>33,303</u>		<u>9,682</u>
			<u>39,203</u>		<u>9,682</u>

The financial statements were approved by the trustees on February 7 2025



Dr P Boyle  
Trustee

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 30 JUNE 2024*

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### 1 Accounting policies

#### Charity information

International Institute for Restorative Reproductive Medicine is a Charitable Incorporated Organisation.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's CIO Association model, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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 Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements 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 Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

#### 1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Membership subscriptions are recognised when the Charity is legally entitled to the income.

#### 1.5 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 are allocated on the portion of the asset's use.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

### 1 Accounting policies (Continued)

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less.

##### *Basic financial assets*

Basic financial assets, such as cash and bank balances, are measured at transaction price including transaction costs.

##### *Basic financial liabilities*

Basic financial liabilities, including creditors are recognised at transaction price. Financial liabilities classified as payable within one year are not amortised.

### 2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	-	-	-	89	-	89
Grants	-	8,524	8,524	-	-	-
	-----	-----	-----	-----	-----	-----
	-	8,524	8,524	89	-	89
	=====	=====	=====	=====	=====	=====

### 4 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<b>Restorative Reproductive Medicine</b>		
Membership income	19,633	18,216
Services provided under contract	31,874	19,568
	-----	-----
	51,507	37,784
	=====	=====

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

### 5 Other income

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Other income	384	18

### 6 Expenditure on charitable activities

	Restorative Reproductive Medicine 2024 £	Restorative Reproductive Medicine 2023 £
<b>Direct costs</b>		
Event costs	13,332	18,847
Contractor fees	10,322	11,698
Office fees	318	362
Marketing	702	404
Global Summit costs	-	8,257
	<u>24,674</u>	<u>39,568</u>
<b>Share of support and governance costs (see note 7)</b>		
Support	3,283	3,039
Governance	2,937	5,422
	<u>30,894</u>	<u>48,029</u>
<b>Analysis by fund</b>		
Unrestricted funds	28,270	48,029
Restricted funds	2,624	-
	<u>30,894</u>	<u>48,029</u>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

### 7 Support costs allocated to activities

	2024 £	2023 £
Bank fees	2,159	1,225
IT Costs	1,024	1,742
Exchange differences	100	72
Governance costs	2,937	5,422
	<u>6,220</u>	<u>8,461</u>
<b>Analysed between:</b>		
Restorative Reproductive Medicine	<u>6,220</u>	<u>8,461</u>

### 8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

The serving board do not pay membership fees.

### 9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 10 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	<u>4,008</u>	<u>2,079</u>

### 11 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 July 2023 £	Incoming resources £	Resources At 30 June 2024 expended £	£
NeoFertility Grant	<u>-</u>	<u>8,524</u>	<u>(2,624)</u>	<u>5,900</u>

The NeoFertility grant has been donated with the purpose of funding clinical research, with a goal of further publication and data synthesis in the Restorative Reproductive Medicine field (RRM).

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

### 12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2023	Incoming resources	Resources At 30 June 2024	
	£	£	£	£
General funds	9,682	51,891	(28,270)	33,303
	<u>9,682</u>	<u>51,891</u>	<u>(28,270)</u>	<u>33,303</u>
<b>Previous year:</b>	<b>At 1 July 2022</b>	<b>Incoming resources</b>	<b>Resources At 30 June 2023</b>	
	£	£	£	£
General funds	19,820	37,891	(48,029)	9,682
	<u>19,820</u>	<u>37,891</u>	<u>(48,029)</u>	<u>9,682</u>

### 13 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	2024	2024	2024
	£	£	£
<b>At 30 June 2024:</b>			
Current assets/(liabilities)	33,303	5,900	39,203
	<u>33,303</u>	<u>5,900</u>	<u>39,203</u>
	<u>33,303</u>	<u>5,900</u>	<u>39,203</u>
	Unrestricted funds	Restricted funds	Total
	2023	2023	2023
	£	£	£
<b>At 30 June 2023:</b>			
Current assets/(liabilities)	9,682	-	9,682
	<u>9,682</u>	<u>-</u>	<u>9,682</u>
	<u>9,682</u>	<u>-</u>	<u>9,682</u>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2024*

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### 14 Related party transactions

During the financial year the charity received a total of £1,503 (2023: £nil) in regards of sponsorship, registration and clinician recognition from Trustees.

In the previous financial year the charity also spent £781 in speaker stipends to Paul Carpentier for IIRRM's International Congress as a speaker, in 2024 there were no stipends paid.

IIRRM trustees are offered a speaker stipend when preparing and presenting as part of the scientific program of IIRRM's International Congress. All trustees may also elect to receive complimentary Congress registration as per IIRRM's related transaction policy. Membership dues are waived for Trustees during active years of service.

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE**

England & Wales - Charity number 1189777

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# Accounts

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Charity registration number 1189777

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE  
MEDICINE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2023**

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

Dr P Boyle  
Dr J Stanford  
Dr K McCarthy  
Dr P Carpentier  
Dr T Parnell  
Dr J Arraztoa Valdivieso (Appointed 1 August 2022)  
Z Horodenchuk (Appointed 1 August 2022)

### Charity number

1189777

### Principal address

Ground Floor  
1 - 7 Station Road  
Crawley  
West Sussex  
RH10 1HT

### Independent examiner

Darren Harding ACA FCCA DChA  
Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT

*FOR THE YEAR ENDED 30 JUNE 2023*

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The trustees present their annual report and financial statements for the year ended 30 June 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's CIO Association, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

### Objectives and activities

The Charity's objects are the relief of sickness and preservation of health of the public, and in particular those with reproductive health needs, throughout the world, primarily (but not exclusively) by:

A, Advancing the education of the public and health care professionals in Restorative Reproductive Medicine (RRM);

B, Promoting, conducting and funding research into RRM and disseminating the useful results;

C, Promoting and maintaining high standards of professional in RRM; and

D, Advocating for patient access to RRM. For the purposes of this clause, Restorative Reproductive Medicine (RRM) describes the field of medicine in which investigations and treatments of reproductive concerns are exclusively used in ways that cooperate with and restore or optimize reproductive physiology, function or anatomy, and avoid the use of all non-restorative or non-cooperative methods.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

The International Institute of Restorative Reproductive Medicine (IIRRM) unites providers & researchers in educating, researching & promoting scientifically-based and well researched reproductive health care services that cooperate with and restore reproductive function. Restorative Reproductive Medicine (RRM) exclusively focuses investigations and treatments on identifying and correcting abnormalities, restoring or optimizing natural reproductive function.

### Achievements and performance

The past year has been a period of significant growth and development for IIRRM. Here are the key highlights:

#### 1. Expanded Global Membership and Participation:

- The IIRRM Congress held in Lisbon saw attendance from 265 delegates, and over 200 clinicians, representing 46 countries, underscoring our growing global reach. Membership also saw an expansion to new regions. Growth of local groups establishing in different regions is also observed.

#### 2. IIRRM Global Access Program:

- Introduction of the Global Access Program, which scales pricing for IIRRM programs and membership to facilitate participation from lower and middle-income countries. This initiative was based on World Bank data and United Nations.

#### 3. Accreditation and Education:

- Expanded and achieved ongoing accreditation of IIRRM live and enduring RRM education. This content is offered free to members, and provides ongoing medical education which also supports clinicians and healthcare professional meet licensing requirements in their region. Webinars and enduring content and self-paced continuing education through the IIRRM website saw a 63% growth in access over the last 2 years, compared to previous years. This growth was in part related to more clinicians accessing learning online, and self-paced learning, as fewer in person options were available during this past fiscal year in many disciplines.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2023*

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### 4. Research and Database Expansion:

- Continued expansion and migration of the IIRRM Research Database to a new platform, providing members with access to current literature in RRM.
- Launch of the STORRM (Surveillance of Treatment and Outcomes in Restorative Reproductive Medicine) project, in collaboration with the University of Utah School of Medicine.
- Discussions and preliminary planning of an RRM journal

### 5. Expanded education in Ukrainian and Spanish:

- Established Ukrainian and Spanish language Journal club series to further education and supports in these communities. The Ukrainian Journal Club is led by an IIRRM Trustee and engages healthcare professionals in monthly discussions of new literature. The Spanish Journal Club is facilitated by two university departments, with OBGYN residents rotating responsibility for article presentation.
- Annual Meetings and the International Clinical & Scientific Congress for RRM are now hosted with simultaneous English-Spanish translation meeting the needs of growing membership in these regions and further build RRM community, education and support in both Spanish and English speaking regions

### 6. STORRM (Surveillance of Treatment and Outcomes in Restorative Reproductive Medicine) Project:

- The STORRM project, launched at the 2023 IIRRM meeting hosted in Lisbon, focused on establishing an international registry for RRM treatments for subfertility and miscarriage, with the primary outcome being a healthy live birth. Data collected is de-identified, publicly summarized, and available for research analysis and publication.
- 

The past year has been marked by significant achievements in expanding our global reach, enhancing educational resources, and launching important research initiatives. As we move forward, we are committed to continuing this growth and ensuring the financial stability and sustainability of our programs.

**Research and Dissemination:** The charity has actively promoted, conducted, and supported research into RRM.

They have supported the publication of one scientific paper, with several others in progress.

Board and organization members also continue to provide regular mentorship and outreach to other organizations, students, clinicians, and allied healthcare providers. Monthly online journal clubs, grand rounds, and research updates hosted by the organization facilitate the dissemination and discussion of current research, contribute to the scientific community's understanding of reproductive health, advance the field of RRM, and ultimately improve patient outcomes, and patient care provided.

**Collaboration and Outreach:** The charity has actively collaborated with other organizations through mentoring and collaboration to enhance awareness and understanding of RRM across different professional communities. The organization co-organized and participated in a collaborative 24-hour Global Summit bringing together groups and organizations from South America, Australasia, Europe, Africa, and North America.

### Financial review

During the year to 30 June 2023 the charity made a deficit of £10,138 (year ended 30 June 2022 surplus of: £11,254).

#### Revenue and Expenditure:

- The bulk of revenue for the year that funds the IIRRM activities came from membership dues. Expenditures were balanced with income, supporting the various initiatives and programs undertaken.

#### Future Financial Plans:

- The Trustees plan to prioritize funding and grants for research and program continuation over the next three years as well as expanding membership reach. This will include re-establishing the international advisory council, expanding education access, maintaining webinar series, and supporting an RRM journal.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2023*

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It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

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

The Charity is a charitable incorporated organisation registered on 4th June 2020 with a CIO - Association governing document.

The trustees who served during the year and up to the date of signature of the financial statements were:

Dr P Boyle

Dr J Stanford

Dr K McCarthy

Dr P Carpentier

Dr T Parnell

Dr J Arraztoa Valdivieso

(Appointed 1 August 2022)

Z Horodenchuk

(Appointed 1 August 2022)

Currently Trustees are invited by the Board of Directors (Trustees) from amongst a list of members who have expressed interest in being involved in the organizations' management. When the current founding Board members' terms are complete, we will transition to elections for Trustees.

The Trustees meet once a month virtually or more if needed, the trustees also email/text or call if needed. The Director of Communications and Development is responsible for the daily operations and supervision of contractors, who perform most of the practical aspects such as answering emails and coordinating events/webinars/conferences etc.

The trustees' report was approved by the Board of Trustees.



Dr P Boyle

**Trustee**

Date: .....August 11, 2024.....

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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I report to the trustees on my examination of the financial statements of International Institute for Restorative Reproductive Medicine (the Charity) for the year ended 30 June 2023.

#### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

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

#### **Independent examiner's statement**

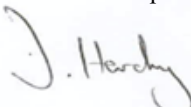
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting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

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with 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 financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.



**Darren Harding ACA FCCA DChA**

Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

Dated: .....August 11, 2024

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

*FOR THE YEAR ENDED 30 JUNE 2023*

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	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
<b><u>Income and endowments from:</u></b>			
Donations and legacies	3	89	133
Charitable activities	4	37,784	28,618
Other income	5	18	-
		<hr/>	<hr/>
<b>Total income</b>		37,891	28,751
		<hr/>	<hr/>
<b><u>Expenditure on:</u></b>			
Charitable activities	6	48,029	17,497
		<hr/>	<hr/>
<b>Net (expenditure)/income for the year/ Net movement in funds</b>		(10,138)	11,254
Fund balances at 1 July 2022		19,820	8,566
		<hr/>	<hr/>
<b>Fund balances at 30 June 2023</b>		9,682	19,820
		<hr/> <hr/>	<hr/> <hr/>

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

All income and expenditure derive from continuing activities.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## BALANCE SHEET

AS AT 30 JUNE 2023

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	Notes	2023 £	£	2022 £	£
<b>Current assets</b>					
Cash at bank and in hand		11,761		23,780	
<b>Creditors: amounts falling due within one year</b>					
	10	(2,079)		(3,960)	
Net current assets			9,682		19,820
<b>Income funds</b>					
Unrestricted funds			9,682		19,820
			9,682		19,820

The financial statements were approved by the Trustees on .....August 4, 2024



Dr P Boyle  
Trustee

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 30 JUNE 2023*

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### 1 Accounting policies

#### Charity information

International Institute for Restorative Reproductive Medicine is a Charitable Incorporated Organisation.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's CIO Association model, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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 Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements 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 Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

#### 1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Membership subscriptions are recognised when the Charity is legally entitled to the income.

#### 1.5 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 are allocated on the portion of the asset's use.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

### 1 Accounting policies (Continued)

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less.

#### *Basic financial assets*

Basic financial assets, such as cash and bank balances, are measured at transaction price including transaction costs.

#### *Basic financial liabilities*

Basic financial liabilities, including creditors are recognised at transaction price. Financial liabilities classified as payable within one year are not amortised.

### 2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Donations and gifts	89	133

### 4 Charitable activities

	Restorative Reproductive Medicine 2023 £	Restorative Reproductive Medicine 2022 £
Membership income	18,216	11,970
AGM and conference income	19,568	16,648
	37,784	28,618

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

### 5 Other income

	Unrestricted funds	Total
	2023	2022
	£	£
Other income	18	-
	<u>18</u>	<u>-</u>

### 6 Charitable activities

	Restorative Reproductive Medicine 2023	Restorative Reproductive Medicine 2022
	£	£
Event costs	18,847	-
Contractor fees	11,698	-
Office costs	362	1,929
Marketing	404	745
Global Summit Costs	8,257	6,748
	<u>39,568</u>	<u>9,422</u>
Share of support costs (see note 7)	3,039	6,095
Share of governance costs (see note 7)	5,422	1,980
	<u>48,029</u>	<u>17,497</u>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

7 Support costs	Support costs	Governance costs	2023		2022	
	£	£	Support costs £	Governance costs £	Support costs £	Governance costs £
Exchange Losses	72	-	72	3,711	-	3,711
Bank charges	1,225	-	1,225	761	-	761
IT Costs	1,742	-	1,742	1,623	-	1,623
Accountancy	-	2,079	2,079	-	1,980	1,980
Legal and professional	-	3,343	3,343	-	-	-
	<u>3,039</u>	<u>5,422</u>	<u>8,461</u>	<u>6,095</u>	<u>1,980</u>	<u>8,075</u>
Analysed between						
Charitable activities	<u>3,039</u>	<u>5,422</u>	<u>8,461</u>	<u>6,095</u>	<u>1,980</u>	<u>8,075</u>

Governance costs includes payments to the independent examiners of £2,079 (2023: £1,980).

### 8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

The serving board do not pay membership fees.

### 9 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

### 10 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	<u>2,079</u>	<u>3,960</u>

### 11 Related party transactions

Paul Carpentier, the trustee, paid £792 into IIRRM's International Congress. Paul Carpentier was granted free conference registration for IIRRM's International Congress as a speaker.

Medical Professionals or Researchers that prepare and present education or lectures received free membership for 3-6 months.

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE**

England & Wales - Charity number 1189777

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# Accounts

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Charity registration number 1189777

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE  
MEDICINE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2022**

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees**

Dr P Boyle  
Dr J Stanford  
Dr K McCarthy  
Dr P Carpentier  
Dr T Parnell  
Dr J Arraztoa Valdivies (Appointed 1 August 2022)  
Dr. Z Horodenchuk (Appointed 1 August 2022)

**Charity number**

1189777

**Principal address**

Ground Floor  
1 - 7 Station Road  
Crawley  
West Sussex  
RH10 1HT

**Independent examiner**

Darren Harding ACA FCCA DChA  
Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT

*FOR THE YEAR ENDED 30 JUNE 2022*

---

The trustees present their annual report and financial statements for the year ended 30 June 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's CIO Association, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

### Objectives and activities

The Charity's objects are the relief of sickness and preservation of health of the public, and in particular those with reproductive health needs, throughout the world, primarily (but not exclusively) by:

A, Advancing the education of the public and health care professionals in Restorative Reproductive Medicine (RRM);

B, Promoting, conducting and funding research into RRM and disseminating the useful results;

C, Promoting and maintaining high standards of professional in RRM; and

D, Advocating for patient access to RRM. For the purposes of this clause, Restorative Reproductive Medicine (RRM) describes the field of medicine in which investigations and treatments of reproductive concerns are exclusively used in ways that cooperate with and restore or optimize reproductive physiology, function or anatomy, and avoid the use of all non-restorative or non-cooperative methods.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

The International Institute of Restorative Reproductive Medicine (IIRRM) unites providers & researchers in educating, researching & promoting scientifically-based and well researched reproductive health care services that cooperate with and restore reproductive function. Restorative Reproductive Medicine (RRM) exclusively focuses investigations and treatments on identifying and correcting abnormalities, restoring or optimizing natural reproductive function.

### Achievements and performance

The charity has made significant achievements in advancing the education of the public and healthcare professionals in Restorative Reproductive Medicine (RRM).

**Education and Training:** They have provided 16 webinars, providing accredited continuing medical education credits to over 200 RRM medical providers, including clinicians, fertility instructors, and other allied health professionals. Additionally, more than 1200 individual recorded webinars from the 300-plus hours available of continuing CME-accredited education have been accessed.

**Research and Dissemination:** The charity has actively promoted, conducted, and supported research into RRM.

They have supported the publication of one scientific paper, with several others in progress.

Board and organization members also continue to provide regular mentorship and outreach to other organizations, students, clinicians, and allied healthcare providers. Monthly online journal clubs, grand rounds, and research updates hosted by the organization facilitate the dissemination and discussion of current research, contribute to the scientific community's understanding of reproductive health, advance the field of RRM, and ultimately improve patient outcomes, and patient care provided.

**Collaboration and Outreach:** The charity has actively collaborated with other organizations through mentoring and collaboration to enhance awareness and understanding of RRM across different professional communities. The organization co-organized and participated in a collaborative 24-hour Global Summit bringing together groups and organizations from South America, Australasia, Europe, Africa, and North America. This unique event saw approximately 160 healthcare professionals in attendance, with additional professionals continuing to benefit from the recorded sessions. The organization co-hosted three public forums for the public/patients to engage, educate and increase awareness of RRM. This saw a combined attendance of approximately 100 live attendees, with an additional 1400-plus public/patients accessing recorded content.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2022*

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### Financial review

During the year to 30.06.22 the charity made a surplus of £11,254 (period to 30.06.2021: £8,566).

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

### Structure, governance and management

The Charity is a charitable incorporated organisation registered on 4th June 2020 with a CIO - Association governing document.

The trustees who served during the year and up to the date of signature of the financial statements were:

Dr P Boyle

Dr J Stanford

Dr K McCarthy

Dr P Carpentier

Dr L Keenan

(Resigned 30 September 2021)

Dr T Parnell

Dr J Arraztoa Valdivies

(Appointed 1 August 2022)

Dr. Z Horodenchuk

(Appointed 1 August 2022)

Currently Trustees are invited by the Board of Directors (Trustees) from amongst a list of members who have expressed interest in being involved in the organizations' management. When the current founding Board members' terms are complete, we will transition to elections for Trustees.

The Trustees meet once a month virtually or more if needed, the trustees also email/text or call if needed. The Director of Communications and Development is responsible for the daily operations and supervision of contractors, who perform most of the practical aspects such as answering emails and coordinating events/webinars/conferences etc.

The trustees' report was approved by the Board of Trustees.



Dr P Boyle

**Trustee**

Date: May 26, 2023.....

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

---

I report to the trustees on my examination of the financial statements of International Institute for Restorative Reproductive Medicine (the Charity) for the year ended 30 June 2022.

#### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

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

#### **Independent examiner's statement**

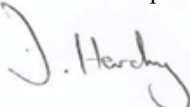
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting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

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with 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 financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.



**Darren Harding ACA FCCA DChA**

Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

Dated: 7 June 2023

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

*FOR THE YEAR ENDED 30 JUNE 2022*

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	Notes	Unrestricted funds 2022 £	Unrestricted funds 2021 £
<b><u>Income from:</u></b>			
Donations and legacies	3	133	37
Charitable activities	4	28,618	23,873
		<hr/>	<hr/>
<b>Total income</b>		28,751	23,910
		<hr/>	<hr/>
<b><u>Expenditure on:</u></b>			
Charitable activities	5	17,497	15,344
		<hr/>	<hr/>
<b>Net income for the year/ Net movement in funds</b>		11,254	8,566
Fund balances at 1 July 2021		8,566	-
		<hr/>	<hr/>
<b>Fund balances at 30 June 2022</b>		19,820	8,566
		<hr/> <hr/>	<hr/> <hr/>

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

All income and expenditure derive from continuing activities.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## BALANCE SHEET

AS AT 30 JUNE 2022

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	Notes	2022 £	£	2021 £	£
<b>Current assets</b>					
Cash at bank and in hand		23,780		10,546	
<b>Creditors: amounts falling due within one year</b>					
	9	(3,960)		(1,980)	
Net current assets			19,820		8,566
<b>Income funds</b>					
Unrestricted funds			19,820		8,566
			19,820		8,566

The financial statements were approved by the Trustees on ..... May 26, 2023.



.....  
Dr P Boyle  
Trustee

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 30 JUNE 2022*

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### 1 Accounting policies

#### Charity information

International Institute for Restorative Reproductive Medicine is a Charitable Incorporated Organisation.

#### 1.1 Reporting period

The CIO was incorporated on 4 June 2020, the trustees extended the previous financial year end to 30 June 2021 rather than 3 June 2021.

#### 1.2 Accounting convention

The financial statements have been prepared in accordance with the Charity's CIO Association model, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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 Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements 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 Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

#### 1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.4 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

#### 1.5 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Membership subscriptions are recognised when the Charity is legally entitled to the income.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

### 1 Accounting policies

(Continued)

#### 1.6 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 are allocated on the portion of the asset's use.

#### 1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less.

##### *Basic financial assets*

Basic financial assets, such as cash and bank balances, are measured at transaction price including transaction costs.

##### *Basic financial liabilities*

Basic financial liabilities, including creditors are recognised at transaction price. Financial liabilities classified as payable within one year are not amortised.

### 2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Donations and gifts	133	37

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

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### 4 Charitable activities

	<b>Restorative Reproductive Medicine 2022 £</b>	<b>Restorative Reproductive Medicine 2021 £</b>
Membership income	11,970	23,776
AGM and conference income	16,648	97
	<u>28,618</u>	<u>23,873</u>

### 5 Charitable activities

	<b>Restorative Reproductive Medicine 2022 £</b>	<b>Restorative Reproductive Medicine 2021 £</b>
Donations made	-	294
Contractor fees	-	9,568
Office costs	1,929	498
Professional services	-	733
Marketing	745	-
Global Summit Costs	6,748	-
	<u>9,422</u>	<u>11,093</u>
Share of support costs (see note 6)	6,095	2,271
Share of governance costs (see note 6)	1,980	1,980
	<u>17,497</u>	<u>15,344</u>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

6 Support costs	Support costs	Governance costs	2022
	£	£	£
Exchange Losses	3,711	-	3,711
Bank charges	761	-	761
IT Costs	1,623	-	1,623
Accountancy	-	1,980	1,980
	<u>6,095</u>	<u>1,980</u>	<u>8,075</u>
Analysed between			
Charitable activities	<u>6,095</u>	<u>1,980</u>	<u>8,075</u>
	<u>6,095</u>	<u>1,980</u>	<u>8,075</u>

Governance costs includes payments to the independent examiners of £1,980.

### 7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

The serving board do not pay membership fees.

### 8 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

### 9 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	<u>3,960</u>	<u>1,980</u>

### 10 Related party transactions

There were no disclosable related party transactions during the year.

Medical Professionals or Researchers that prepare and present education or lectures received free membership for 3-6 months.

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE**

England & Wales - Charity number 1189777

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# Accounts

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Charity registration number 1189777

**INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE  
MEDICINE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 JUNE 2021**

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	Dr P Boyle	(Appointed 4 June 2020)
	Dr J Stanford	(Appointed 4 June 2020)
	Dr K McCarthy	(Appointed 4 June 2020)
	Dr P Carpentier	(Appointed 4 June 2020)
	Dr L Keenan	(Appointed 4 June 2020)
	Dr T Parnell	(Appointed 4 June 2020)

**Charity number** 1189777

**Principal address**  
Ground Floor  
1 - 7 Station Road  
Crawley  
West Sussex  
RH10 1HT

**Accountants**  
Darren Harding ACA FCCA DChA  
Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

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Accountants' report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 9

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# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT

*FOR THE PERIOD ENDED 30 JUNE 2021*

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The trustees present their annual report and financial statements for the Period ended 30 June 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's CIO Association, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

### **Objectives and activities**

The Charity's objects are the relief of sickness and preservation of health of the public, and in particular those with reproductive health needs, throughout the world, primarily (but not exclusively) by:

A, Advancing the education of the public and health care professionals in Restorative Reproductive Medicine (RRM);

B, Promoting, conducting and funding research into RRM and disseminating the useful results;

C, Promoting and maintaining high standards of professional in RRM; and

D, Advocating for patient access to RRM. For the purposes of this clause, Restorative Reproductive Medicine (RRM) describes the field of medicine in which investigations and treatments of reproductive concerns are exclusively used in ways that co-operate with and restore or optimize reproductive physiology, function or anatomy, and avoid the use of all non-restorative or non-cooperative methods.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

The International Institute of Restorative Reproductive Medicine (IIRRM) unites providers & researchers in educating, researching & promoting scientifically-based and well researched reproductive health care services that cooperate with and restore reproductive function. Restorative Reproductive Medicine (RRM) exclusively focuses investigations and treatments on identifying and correcting abnormalities, restoring or optimizing natural reproductive function.

### **Achievements and performance**

The IIRRM has provided 26 webinars to 650 plus attendees, consisting of RRM medical providers, fertility instructors, allied health professional and patients/public. An additional 1300 attendees watched recorded webinars after the event from the 300 plus hours of available content. The IIRRM hosted a Global Forum and an Annual Scientific Program, both virtually, for approximately 300 attendees. We also co-organized and participated in 3 other related conferences, two focussed on students who had 200 plus attendees each and a third focussed on allied health professionals with 150 or so attendees. We have also supported the publication of one scientific paper, with several others in various stages of preparation.

### **Financial review**

During the period to 30.06.21 the charity made a surplus of £8,566.

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the Period.

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

The Charity is a charitable incorporated organisation registered on 4th June 2020 with a CIO - Association governing document.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## TRUSTEES' REPORT (CONTINUED)

*FOR THE PERIOD ENDED 30 JUNE 2021*

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The trustees who served during the Period and up to the date of signature of the financial statements were:

Dr P Boyle	(Appointed 4 June 2020)
Dr J Stanford	(Appointed 4 June 2020)
Dr K McCarthy	(Appointed 4 June 2020)
Dr P Carpentier	(Appointed 4 June 2020)
Dr L Keenan	(Appointed 4 June 2020)
Dr T Parnell	(Appointed 4 June 2020)

Currently Trustees are invited by the Board of Directors (Trustees) from amongst a list of members who have expressed interest in being involved in the organizations' management. When the current founding Board members' terms are complete, we will transition to elections for Trustees.

The Trustees meet once a month virtually or more if needed, the trustees also email/text or call if needed. The Director of Communications and Development is responsible for the daily operations and supervision of contractors, who perform most of the practical aspects such as answering emails and coordinating events/webinars/conferences etc.

The trustees' report was approved by the Board of Trustees.

Dr P Boyle  
**Trustee**

29 April 2022

# **INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE**

## **CHARTERED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE FOR THE PERIOD ENDED 30 JUNE 2021**

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In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of International Institute for Restorative Reproductive Medicine for the Period ended 30 June 2021, which comprise the statement of financial activities and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made to the charity's trustees, as a body, in accordance with the terms of our engagement letter dated 8 April 2021. Our work has been undertaken solely to prepare for your approval the financial statements of International Institute for Restorative Reproductive Medicine and state those matters that we have agreed to state to the charity's trustees, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than International Institute for Restorative Reproductive Medicine and the charity's trustees as a body, for our work or for this report.

It is your duty to ensure that International Institute for Restorative Reproductive Medicine has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of International Institute for Restorative Reproductive Medicine. You consider that International Institute for Restorative Reproductive Medicine is exempt from the statutory audit requirement for the Period, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of International Institute for Restorative Reproductive Medicine. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Darren Harding ACA FCCA DChA**  
**Chartered Accountants**

30 April 2022  
Richard Place Dobson Services Limited  
1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 30 JUNE 2021

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	Notes	Unrestricted funds 2021 £
<b><u>Income from:</u></b>		
Donations and legacies	3	37
Charitable activities	4	23,873
		<hr/>
<b>Total income</b>		23,910
		<hr/>
<b><u>Expenditure on:</u></b>		
Charitable activities	5	15,344
		<hr/>
<b>Net income for the Period/ Net movement in funds</b>		8,566
Fund balances at 4 June 2020		-
		<hr/>
<b>Fund balances at 30 June 2021</b>		8,566
		<hr/> <hr/>

The statement of financial activities includes all gains and losses recognised in the Period.

All income and expenditure derive from continuing activities.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## BALANCE SHEET

*AS AT 30 JUNE 2021*

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	Notes	2021 £	£
<b>Current assets</b>			
Cash at bank and in hand		10,546	
<b>Creditors: amounts falling due within one year</b>	<b>8</b>	<b>(1,980)</b>	
Net current assets		<u>          </u>	<u>8,566</u>
<b>Income funds</b>			
Unrestricted funds			<u>8,566</u>
			<u>8,566</u>

The financial statements were approved by the Trustees on 29 April 2022

Dr P Boyle  
Trustee

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE PERIOD ENDED 30 JUNE 2021*

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### 1 Accounting policies

#### Charity information

International Institute for Restorative Reproductive Medicine is a Charitable Incorporated Organisation.

#### 1.1 Reporting period

The CIO was incorporated on 4 June 2020, the trustees extended the financial year end to 30 June 2021 rather than 3 June 2021.

#### 1.2 Accounting convention

The financial statements have been prepared in accordance with the Charity's CIO Association model, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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 Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements 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 Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

#### 1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.4 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

#### 1.5 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Membership subscriptions are recognised when the Charity is legally entitled to the income.

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2021

### 1 Accounting policies

(Continued)

#### 1.6 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 are allocated on the portion of the asset's use.

#### 1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less.

##### *Basic financial assets*

Basic financial assets, such as cash and bank balances, are measured at transaction price including transaction costs.

##### *Basic financial liabilities*

Basic financial liabilities, including creditors are recognised at transaction price. Financial liabilities classified as payable within one year are not amortised.

### 2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Donations and legacies

	<b>Unrestricted funds</b>
	<b>2021</b>
	<b>£</b>
Donations and gifts	37

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

*FOR THE PERIOD ENDED 30 JUNE 2021*

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### 4 Charitable activities

	<b>Restorative Reproductive Medicine 2021 £</b>
Membership income	23,776
AGM and conference income	97
	<hr/>
	23,873
	<hr/> <hr/>

### 5 Charitable activities

	<b>Restorative Reproductive Medicine 2021 £</b>
Donations made	294
Contractor fees	9,568
Office costs	498
Professional services	733
	<hr/>
	11,093
	<hr/>
Share of support costs (see note 6)	2,271
Share of governance costs (see note 6)	1,980
	<hr/>
	15,344
	<hr/> <hr/>

# INTERNATIONAL INSTITUTE FOR RESTORATIVE REPRODUCTIVE MEDICINE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2021

### 6 Support costs

	Support costs	Governance costs	2021
	£	£	£
Bank charges	400	-	400
IT Costs	1,811	-	1,811
Sundry costs	60	-	60
Accountancy	-	1,980	1,980
	<u>2,271</u>	<u>1,980</u>	<u>4,251</u>
Analysed between			
Charitable activities	<u>2,271</u>	<u>1,980</u>	<u>4,251</u>
	<u>2,271</u>	<u>1,980</u>	<u>4,251</u>

Governance costs includes payments to the independent examiners of £1,980.

### 7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the Period.

### 8 Creditors: amounts falling due within one year

	2021
	£
Accruals	<u>1,980</u>

### 9 Related party transactions

There were no disclosable related party transactions during the Period.