

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.



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.

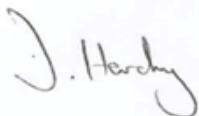
#### Independent examiner's statement

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>		63,906	3,754	67,660	51,891	8,524	60,415
<b>Expenditure on:</b>							
Charitable activities	6	62,373	2,983	65,356	28,270	2,624	30,894
<b>Total expenditure</b>		62,373	2,983	65,356	28,270	2,624	30,894
<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>		34,836	6,671	41,507	33,303	5,900	39,203

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

	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>			41,507		39,203
<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
			41,507		39,203

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	-
	53,423	24,674
<b>Share of support and governance costs (see note 7)</b>		
Support	8,861	3,283
Governance	3,072	2,937
	65,356	30,894
<b>Analysis by fund</b>		
Unrestricted funds	62,373	28,270
Restricted funds	2,983	2,624
	65,356	30,894

# 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
	<u>11,933</u>	<u>6,220</u>
<b>Analysed between:</b>		
Restorative Reproductive Medicine	<u>11,933</u>	<u>6,220</u>
	2025 £	2024 £
<b>Governance costs comprise:</b>		
Accountancy	2,094	2,040
Legal and professional	979	897
	<u>3,073</u>	<u>2,937</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

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

# 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>          </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>          </u>	<u>          </u>
Movements in the year:		
Deferred income at 1 July 2024	-	-
Resources deferred in the year	3,299	-
	<u>          </u>	<u>          </u>
Deferred income at 30 June 2025	3,299	-
	<u>          </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>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	5,900	3,754	(2,983)	6,671
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>Previous year:</b>	<b>At 1 July 2023</b>	<b>Incoming</b>	<b>Resources</b>	<b>At 30 June 2024</b>
	<b>£</b>	<b>resources</b>	<b>expended</b>	<b>£</b>
		<b>£</b>	<b>£</b>	
NeoFertility Grant	-	8,524	(2,624)	5,900
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </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	ResourcesAt 30 June 2025 expended	
	£	£	£	£
General funds	33,303	63,906	(62,373)	34,836
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Previous year:	At 1 July 2023	Incoming resources	ResourcesAt 30 June 2024 expended	
	£	£	£	£
General funds	9,682	51,891	(28,270)	33,303
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </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>          </u>	<u>          </u>	<u>          </u>
	34,836	6,671	41,507
	<u>          </u>	<u>          </u>	<u>          </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>          </u>	<u>          </u>	<u>          </u>
	33,303	5,900	39,203
	<u>          </u>	<u>          </u>	<u>          </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.