

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024
FOR
BEHAVIOURAL SCIENCE AND PUBLIC HEALTH
NETWORK**

Oury Clark Chartered Accountants
Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1PG

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 September 2024**

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8

**BEHAVIOURAL SCIENCE AND PUBLIC HEALTH
NETWORK**

**REFERENCE AND ADMINISTRATIVE DETAILS
for the Year Ended 30 September 2024**

TRUSTEES

Pro. J McManus
Dr M Constable
T Hutchings (appointed 26.6.24)
Dr P Chadwick (appointed 26.6.24)
A O'Hare (appointed 26.6.24)
Dr S Abdin (appointed 26.6.24)

PRINCIPAL ADDRESS

BSPHN
Business and Technology Centre
Bessemer Drive
Stevenage
Hertfordshire
SG1 2DX

REGISTERED CHARITY NUMBER1195935

BEHAVIOURAL SCIENCE AND PUBLIC HEALTH NETWORK

REPORT OF THE TRUSTEES for the Year Ended 30 September 2024

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the Charity is to advance the scientific understanding of behavioural, social and psychological process in health, illness and health care for the public benefit in the United Kingdom by: (a) facilitating the sharing of knowledge and best practice of professionals in behavioral and social science and public health; and (b) advancing behavioural and social science skills and knowledge in public health systems across the United Kingdom and in so doing, raise public understanding and awareness of, and provide information on, such matters.

FINANCIAL REVIEW

Financial position

During the year ended 30 September 2024, donations and legacies amounted to £23,213 (2023: £36,829) and administrative and other costs amounted to £21,826 (2023: £36,840). Unrestricted funds available for future activities increased during the year from £66,733 to £68,120.

Reserves policy

The policy of the Trustees is to ensure that reserves are retained in the Trust to provide awards consistent with the Trust's objectives. Unrestricted reserves are currently £68,120 (2023: £66,733).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Jun 2, 2025

Approved by order of the board of trustees on and signed on its behalf by:

Jim McManus

Jim McManus (Jun 2, 2025 17:45 GMT+1)

.....
Pro. J McManus - Trustee

**BEHAVIOURAL SCIENCE AND PUBLIC HEALTH
NETWORK**

**STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 30 September 2024**

		30.9.24 Unrestricted funds £	30.9.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		23,213	36,829
EXPENDITURE ON			
Raising funds	2	18,026	33,676
Charitable activities			
Governance costs		3,800	3,164
Total		21,826	36,840
NET INCOME/(EXPENDITURE)		1,387	(11)
RECONCILIATION OF FUNDS			
Total funds brought forward		66,733	66,744
TOTAL FUNDS CARRIED FORWARD		68,120	66,733

The notes form part of these financial statements

**BEHAVIOURAL SCIENCE AND PUBLIC HEALTH
NETWORK**

**BALANCE SHEET
30 September 2024**

	Notes	30.9.24 Unrestricted funds £	30.9.23 Total funds £
CURRENT ASSETS			
Cash at bank		74,173	72,234
CREDITORS			
Amounts falling due within one year	5	(6,053)	(5,501)
NET CURRENT ASSETS		<u>68,120</u>	<u>66,733</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		68,120	66,733
NET ASSETS		<u>68,120</u>	<u>66,733</u>
FUNDS	6		
Unrestricted funds		<u>68,120</u>	<u>66,733</u>
TOTAL FUNDS		<u>68,120</u>	<u>66,733</u>

The financial statements were approved by the Board of Trustees and authorised for issue on Jun 2, 2025
and were signed on its behalf by:

Jim McManus
Jim McManus (Jun 2, 2025 17:45 GMT+1)

 J McManus - Trustee