

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2025  
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 2025**

|                                             | <b>Page</b>   |
|---------------------------------------------|---------------|
| <b>Reference and Administrative Details</b> | <b>1</b>      |
| <b>Report of the Trustees</b>               | <b>2</b>      |
| <b>Statement of Financial Activities</b>    | <b>3</b>      |
| <b>Balance Sheet</b>                        | <b>4</b>      |
| <b>Notes to the Financial Statements</b>    | <b>5 to 8</b> |

**BEHAVIOURAL SCIENCE AND PUBLIC HEALTH  
NETWORK**

**REFERENCE AND ADMINISTRATIVE DETAILS  
for the Year Ended 30 September 2025**

|                                      |                                                                                                                                 |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>TRUSTEES</b>                      | Pro. J McManus<br>Dr M Constable<br>T Hutchings (resigned 26.6.25)<br>Dr P Chadwick (resigned 8.1.25)<br>A O'Hare<br>Dr S Abdin |
| <b>PRINCIPAL ADDRESS</b>             | BSPHN<br>Business and Technology Centre<br>Bessemer Drive<br>Stevenage<br>Hertfordshire<br>SG1 2DX                              |
| <b>REGISTERED CHARITY<br/>NUMBER</b> | 1195935                                                                                                                         |

**REPORT OF THE TRUSTEES  
for the Year Ended 30 September 2025**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**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 2025, donations and legacies amounted to £20,093 (2024: £23,213) and administrative and other costs amounted to £29,626 (2024: £21,826). Unrestricted funds available for future activities decreased during the year from £68,120 to £58,587.

**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 £58,587 (2024: £68,120).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

Approved by order of the board of trustees on **May 27, 2026** ..... and signed on its behalf by:

*Jim McManus*

Jim McManus (May 27, 2026 16:42:57 GMT+1)

Pro. J McManus - Trustee

**BEHAVIOURAL SCIENCE AND PUBLIC HEALTH  
NETWORK**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 30 September 2025**

|                                    | Notes | 30.9.25<br>Unrestricted<br>funds<br>£ | 30.9.24<br>Total<br>funds<br>£ |
|------------------------------------|-------|---------------------------------------|--------------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                                       |                                |
| Donations and legacies             |       | 20,093                                | 23,213                         |
|                                    |       | <hr/>                                 | <hr/>                          |
| <b>EXPENDITURE ON</b>              |       |                                       |                                |
| Raising funds                      | 2     | 27,368                                | 18,026                         |
| <b>Charitable activities</b>       |       |                                       |                                |
| Governance costs                   |       | 2,258                                 | 3,800                          |
|                                    |       | <hr/>                                 | <hr/>                          |
| <b>Total</b>                       |       | 29,626                                | 21,826                         |
|                                    |       | <hr/>                                 | <hr/>                          |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | (9,533)                               | 1,387                          |
|                                    |       |                                       |                                |
| <b>RECONCILIATION OF FUNDS</b>     |       |                                       |                                |
| Total funds brought forward        |       | 68,120                                | 66,733                         |
|                                    |       | <hr/>                                 | <hr/>                          |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | 58,587                                | 68,120                         |
|                                    |       | <hr/> <hr/>                           | <hr/> <hr/>                    |

The notes form part of these financial statements

**BEHAVIOURAL SCIENCE AND PUBLIC HEALTH  
NETWORK**

**BALANCE SHEET  
30 September 2025**

|                                                  | Notes | 30.9.25<br>Unrestricted<br>funds<br>£ | 30.9.24<br>Total<br>funds<br>£ |
|--------------------------------------------------|-------|---------------------------------------|--------------------------------|
| <b>CURRENT ASSETS</b>                            |       |                                       |                                |
| Cash at bank                                     |       | 60,386                                | 74,173                         |
| <b>CREDITORS</b>                                 |       |                                       |                                |
| Amounts falling due within one year              | 5     | (1,799)                               | (6,053)                        |
| <b>NET CURRENT ASSETS</b>                        |       | <u>58,587</u>                         | <u>68,120</u>                  |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | 58,587                                | 68,120                         |
| <b>NET ASSETS</b>                                |       | <u><u>58,587</u></u>                  | <u><u>68,120</u></u>           |
| <b>FUNDS</b>                                     | 6     |                                       |                                |
| Unrestricted funds                               |       | <u>58,587</u>                         | <u>68,120</u>                  |
| <b>TOTAL FUNDS</b>                               |       | <u><u>58,587</u></u>                  | <u><u>68,120</u></u>           |

The financial statements were approved by the Board of Trustees and authorised for issue on ~~May 27, 2026~~ and were signed on its behalf by:

*Jim McManus*  
Jim McManus (May 27, 2026 16:42:57 GMT+1)  
 .....  
 J McManus - Trustee

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 30 September 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. RAISING FUNDS**

**Raising donations and legacies**

|                     | 30.9.25       | 30.9.24       |
|---------------------|---------------|---------------|
|                     | £             | £             |
| Conference expenses | 21,244        | 10,081        |
| Support costs       | 6,124         | 7,945         |
|                     | <u>27,368</u> | <u>18,026</u> |

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 30 September 2025**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

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

**Trustees' expenses**

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

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                    | Unrestricted<br>funds<br>£ |
|------------------------------------|----------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                            |
| Donations and legacies             | 23,213                     |
|                                    | <hr/>                      |
| <b>EXPENDITURE ON</b>              |                            |
| Raising funds                      | 18,026                     |
|                                    |                            |
| <b>Charitable activities</b>       |                            |
| Governance costs                   | 3,800                      |
|                                    | <hr/>                      |
| <b>Total</b>                       | 21,826                     |
|                                    | <hr/>                      |
| <b>NET INCOME</b>                  | 1,387                      |
|                                    |                            |
| <b>RECONCILIATION OF FUNDS</b>     |                            |
| Total funds brought forward        | 66,733                     |
|                                    | <hr/>                      |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | 68,120                     |
|                                    | <hr/> <hr/>                |

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | 30.9.25     | 30.9.24     |
|-----------------|-------------|-------------|
|                 | £           | £           |
| Other creditors | 1,799       | 6,053       |
|                 | <hr/> <hr/> | <hr/> <hr/> |

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 30 September 2025**

**6. MOVEMENT IN FUNDS**

|                           | At<br>1.10.24<br>£ | Net<br>movement<br>in funds<br>£ | At<br>30.9.25<br>£ |
|---------------------------|--------------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                    |                                  |                    |
| General fund              | 68,120             | (9,533)                          | 58,587             |
| <b>TOTAL FUNDS</b>        | <u>68,120</u>      | <u>(9,533)</u>                   | <u>58,587</u>      |

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

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 20,093                     | (29,626)                   | (9,533)                   |
| <b>TOTAL FUNDS</b>        | <u>20,093</u>              | <u>(29,626)</u>            | <u>(9,533)</u>            |

**Comparatives for movement in funds**

|                           | At<br>1.10.23<br>£ | Net<br>movement<br>in funds<br>£ | At<br>30.9.24<br>£ |
|---------------------------|--------------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                    |                                  |                    |
| General fund              | 66,733             | 1,387                            | 68,120             |
| <b>TOTAL FUNDS</b>        | <u>66,733</u>      | <u>1,387</u>                     | <u>68,120</u>      |

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

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 23,213                     | (21,826)                   | 1,387                     |
| <b>TOTAL FUNDS</b>        | <u>23,213</u>              | <u>(21,826)</u>            | <u>1,387</u>              |

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 30 September 2025**

**7. RELATED PARTY DISCLOSURES**

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