

UKSSB

Financial Statements

Year Ended 31 December 2024

UKSSB

Contents Page

Year Ended 31 December 2024

	<u>Page Number</u>
Business Information	1
Accountant's Report	2
Trustees Annual Report	3
Income Statement	4
Balance Sheet	5

UKSSB

Business Information

For the year ended 31 December 2024

Trustees:

Sashin Ahuja
Aprajay Golash
Richard Harker
Rohit Shetty

Office Address:

The Royal College of Surgeons
35 – 43 Lincoln's Inn Fields
London
WC2A 3PE

Accountants:

S. B. P (Southport) Limited T/as S B Patel & Co
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL

UKSSB

Accountants' Report

For the year ended 31 December 2024

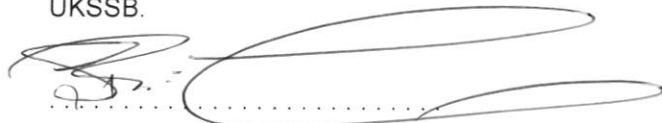
Report to the trustees on the preparation of the accounts of UKSSB for the year ended 31 December 2024

In order to assist you to fulfil your duties, we have prepared for your approval the accounts of UKSSB for the year ended 31 December 2024 which comprise the Income Statement, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the trustees of UKSSB as a body, in accordance with the terms of our engagement letter dated 13 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of UKSSB and state those matters that we have agreed to state to the trustees of UKSSB as a body, in this report in accordance with the requirements of the Association of Chartered Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UKSSB and its trustees as a body for our work or this report.

It is your duty to ensure that UKSSB has kept adequate accounting records and prepare accounts that give a true and fair view of the assets, liabilities, financial position and loss of UKSSB.



S.B.P. (Southport) Limited T/as S B Patel & Co
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL

UKSSB

Trustees Annual Report

Year Ended 5 April 2025

Financial Review

The loss for the year was £ (75960). The trustees continue to explore ways of increasing future revenue and undertake budgetary reviews in respect of costs.

Reserves Policy

The level of reserves at 5 April 2025 stood at £118537 comprising all net assets.

Investment Policy

There are no restrictions on the charity's power to invest. The trustees continue to monitor the reserves and adopt a low risk policy, with the bulk of the reserves invested with the bank.

Risk Management

The trustees have examined the major strategic and operational risks which the charity faces and confirm that systems have been established to mitigate any risks.

Plans for Future Periods

The trustees undertake to continue to offer a high standard of service to the members.

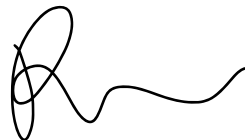
The trustees will perform budgetary reviews and seek ways of increasing revenues to help to increase its operating surplus and net assets.

Independent Examiner

Shahid Babu Patel (FCCA) has been re-appointed as independent examiner for the ensuing year.

Registered Office:
The Royal College of Surgeons
35 – 43 Lincoln's Inn Fields
London
WC2A 3PE

Signed on behalf of the trustees:



Signed
Mr Richard Harker.

12 November 2025

UKSSB

Income Statement

Year Ended 31 December 2024

	<u>£</u>	<u>£</u>
Subscription Revenue		100
<u>Less:</u>		
<u>Expenditure:</u>		
Henry Dodd Expenses	1971	
Conference Expenses	847	
Fellowship Research Expenditure	3150	
Mangement Subscriptions	708	
Expenses	786	
Advertising & Website Costs	322	
Computer Software	492	
Grants Awarded	64443	
Internet Costs	1764	
Suspense	977	
Accountancy Fees	600	76060
<u>Net (Loss)</u>		<u>(75960)</u>

UKSSB

Statement of Financial Position

As at 31 December 2024

	<u>£</u>	<u>£</u>
<u>Current Assets</u>		
Bank Balances	77141	
Debtors	41996	
	119137	
<u>Current Liabilities</u>		
Creditors & Accruals	600	118537
<u>Accumulated Reserves</u>		
Surplus Brought Forward	194497	
(Loss) for the Year	(75960)	
Surplus Carried Forward		118537