

THE HUNTERIAN SOCIETY

England & Wales · Charity number 229174

Details

Status Registered

Legal form Other

Registered 1964-01-29

Register [View on the Charity Commission register](#)

Contact

Address Hunterian Society
Lettsom House
11
Chandos Street
Cavendish Square
London

Phone 07417502073

Email hunteriansociety@gmail.com

Website hunteriansociety.org.uk

Activities

Objects: (1) THE CULTIVATION AND PROMOTION OF THE SCIENCE AND PRACTICE OF MEDICINE.
(2) IF AND INsofar AS THE INCOME OF THE CHARITY SHALL NOT IN ANY ONE YEAR BE REQUIRED FOR APPLICATION IN ACCORDANCE WITH THE PROVISIONS OF THE WILL, THE TRUSTEES SHALL APPLY THE SAME: (A) FIRSTLY, AS FAR AS IS REQUISITE, IN OR TOWARDS MEETING THE COSTS AND OTHER EXPENSES INCURRED IN THE MAINTENANCE, REPAIR, INSURANCE, STORAGE, CATALOGUING OR DISPLAY OF ITEMS IN THE HUNTERIAN SOCIETY'S COLLECTIONS OR IN DISSEMINATING INFORMATION RELATING TO THE COLLECTIONS OR IN SEEKING ADDITIONS THERETO AND, SUBJECT THERETO:- (B) SECONDLY, IN OTHERWISE PROMOTING THE CHARITABLE WORK OF THE HUNTERIAN SOCIETY

Activities: Professional forum for medical further education

Classification

- **How:** Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,061	£34,974	-	-
2023-12-31	£27,508	£22,402	-	-
2022-12-31	£23,255	£7,012	-	-
2021-12-31	£24,953	£13,546	-	-
2020-12-31	£30,281	£24,735	-	-

Trustees

Name	Role	Appointed
Dr Cathy Corbishley	Chair	2023-10-16
Andrew Brown		2024-10-01
Dr Anjna Harrar		2021-05-01
Dr CHRISTINE BARBARA CHALLACOMBE		2021-05-01
Dr David Laurence George Danson		2026-04-20
Ian Stephen		2008-05-01
John Antony Tricker		2021-10-01
John Joseph Skipper		2009-06-01
Nicholas Edmund Gibbins		2015-06-01
PROFESSOR MICHAEL JOHN GLEESON		2016-06-01
PROFESSOR Stephen Challacombe		1995-06-01
Professor Roger Kirby		2025-05-19
William Edwards		2023-09-01

THE HUNTERIAN SOCIETY

England & Wales - Charity number 229174

Accounts



Trustees' Annual Report for the period

From 1 JANUARY 2024 To 31 DECEMBER 2024

Charity name: THE HUNTERIAN SOCIETY

Charity registration number: 229174

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Hunterian Society is dedicated to the promotion of medical knowledge, the encouragement of medical research, and the advancement of medical education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Society achieves these aims by hosting lectures, awarding prizes, supporting research initiatives, and providing a platform for the exchange of ideas among healthcare professionals and academics. <ul style="list-style-type: none">Organised a series of lectures and seminars on topics of historical and contemporary medical interest.Awarded the annual Hunterian Prize to an outstanding research paper submitted by a trainee or junior doctor.Maintained the Hunterian Society archives and furthered public access to historical medical materials.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission. The Trustees have considered ways in which their resources can provide a greater public benefit. Transfer of some Hunterian Society artefacts to the Hunterian Museum at the Royal College of Surgeons of England has enhanced the museums offering to the public. The archives of the Hunterian Transactions are being digitised and will be freely available online for research and education.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Hunterian Society makes occasional grants, sometimes in conjunction with other Medical charities, provided that the aims are consistent with the charitable purposes of the Society
Policy on social investment including program related investment	Para 1.38	Sponsorship of medical students to attend meetings has been increased.
Contribution made by volunteers	Para 1.38	All council members are volunteers, and no remuneration is received.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> The year 2024 saw a continued increase in engagement with the Society's events, both in person and online. Attendance at lectures remained strong. The Society successfully awarded the Hunterian Prize, which attracted submissions from across the UK. The Trustees are pleased with the Society's outreach efforts, are intended to broaden participation among students and early-career professionals. The digital archiving project, initiated in 2023, made further progress, with volumes of the Transactions now accessible to members and the public

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Satisfactory. All the planned scientific and social meetings took place as planned
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	Satisfactory. The Society has regular performance meetings with Cazenove, who handle the Society investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity reported total income of £40,061 (2023: £27,509), comprising unrestricted income of £25,867 and restricted income from the Rudolph Fund of £14,194. Main income sources were members' events, subscriptions and investment income from the Society's managed portfolio with Cazenove Capital.</p> <p>Total expenditure was £34,974 (2023: £22,402) covering the costs of meetings and lectures, administrative expenses, depreciation of fixed assets and investment management fees.</p> <p>The resulting net income for the year was £75,555 (2023: £5,107), after recognising unrealised investment gains of £70,468 following a change in accounting policy to report investments at market value in line with the Charities SORP (FRS 102).</p> <p>Total funds carried forward were £604,912 (2023: £529,357), comprising unrestricted reserves of £187,694 and restricted reserves of £417,218 within the Rudolph Fund. A transfer of £37,841 from the Rudolph Fund to the General Fund reflects the reclassification of museum assets and related depreciation.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The trustees consider reserves appropriate to meet future commitments and maintain financial stability. The policy is reviewed annually, taking account of planned activities, operational costs and investment performance. The trustees are satisfied that unrestricted reserves and expected income are sufficient to meet planned expenditure for the next twelve months.</p>
Amount of reserves held	Para 1.22	<p>Total funds carried forward were £604,912 (2023: £529,357), comprising unrestricted reserves of £187,694 and restricted reserves of £417,218 within the Rudolph Fund.</p>
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All members of the Council of the society are trustees. Council members are elected at the AGM. Council can coopt members as required.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Hunterian Society
Other name the charity uses	none
Registered charity number	229174
Charity's principal address	Lettsom house 11 Chandos Street London W1G 9EB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Cathy Corbishley	President	October 2024 to date	AGM of the Society
2	Mr John Tricker	President	Oct 2023-Sept 2024	AGM of the Society
3	(Mr John Tricker)	Vice president	Oct 2024 to date	Ex officio as past president
4	Prof Michael Gleeson	Vice president		Ex officio as past president
5	Dr Tina Challacombe	Hon Secretary		AGM of the Society
6	Prof Stephen Challcombe	Hon Treasurer		AGM of the Society
7	Mr John Skipper	Assistant Treasurer		AGM of the Society
8	Mr William Edwards	Curator		AGM of the Society
9	Mr Surendra Paul	Editor	resigned	AGM of the Society
10	Mr Ian Stephen	Council member		AGM of the Society
11	Mr Nicholas Gibbins	Council member		AGM of the Society
12	Mr Andrew Brown	Council member		AGM of the Society
13	Dr Anjna Harrar	Web editor and council member		AGM of the Society
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure N/A

Reason for non-disclosure of key personnel details N/A

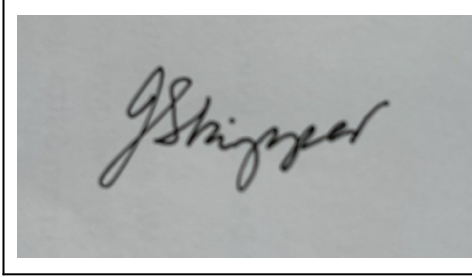
Other optional information N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

John Joseph SKIPPER

Position (eg Secretary,
Chair, etc)

Honorary Treasurer

Date

29 October 2025

Charity Annual Accounts

The Hunterian Society
For the year ended 31 December 2024

Prepared by Do Your Accounts Limited

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Reference and Administrative Information

The Hunterian Society

For the year ended 31 December 2024

Registered charity No: 229174

President

Dr Catherine Corbishley-Michel

Vice President

Professor Michael Gleeson

Mr John Tricker

Honorary Secretary

Dr Tina Challacombe

Honorary Treasurer:

Professor Stephen Challacombe

Editor:

Mr Surendramohan Chandpal Paul

Curator:

Mr William Edwards

Trustees:

Andrew Brown
Professor Stephen Challacombe
Dr Tina Challacombe
Surendramohan Chandpal Paul
Dr Catherine Corbishley-Michel
William Edwards
Nicholas Gibbins
Professor Michael Gleeson
Anjna Harrar
John Skipper
Ian Stephen
John Tricker

Co-Opted Member:

Mr Ian Stephen

General Administrator:

Ms Leah Parvin
Mrs Betty Smallwood

Accountant & Independent Examiner:

Martin Jansen Van Vuuren ACMA CGMA
Do Your Accounts Limited
Suit C, 4-6 Canfield Place
London
NW6 3BT

Bankers

Lloyds Bank plc
25 Gresham Street
London
EC2V 7HN

Principal Address

Lettson House
11 Chandos Street
London
W1G 9EB

Independent Examiner's Report

The Hunterian Society

For the year ended 31 December 2024

Independent examiner's report to the trustees of The Hunterian Society

I report to the charity's trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed the examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act;
- or the accounts did not accord with the accounting records;
- or the accounts did 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 accounts to be reached.

Martin Jansen Van Vuuren ACMA CGMA

Chartered Management Accountant

Do Your Accounts Limited

Suite C, 4-6 Canfield Place, London, NW6 3BT

Date: 28 October 2025

Statement of Financial Activities

The Hunterian Society

For the year ended 31 December 2024

INCOME AND EXPENDITURE

	NOTES	UNRESTRICTED	RESTRICTED - RUDOLPH FUND	2024	UNRESTRICTED (2023)	RESTRICTED - RUDOLPH FUND (2023)	2023
INCOMING RESOURCES							
Income from:							
Donations & Legacies							
Donations and Gifts		720	-	720	-	-	-
Gift Aid Claimed		448	-	448	1,861	-	1,861
Membership Subscriptions		4,967	-	4,967	5,268	-	5,268
Sponsorships		335	-	335	-	-	-
Total Donations & Legacies		6,470	-	6,470	7,129	-	7,129
Charitable Activities							
Income from Members' Events	2	12,887	-	12,887	-	-	-
Investment Income							
Dividends and Interest Income	3	6,510	14,194	20,704	6,527	13,852	20,379
Total Income from:		25,867	14,194	40,061	13,657	13,852	27,509
EXPENDITURE ON:							
Raising Funds							
Investment Management Fees	4	467	995	1,461	439	949	1,388
Charitable Activities							
Costs of Meetings	2	19,249	80	19,329	4,685	-	4,685
Depreciation Expense	7	-	621	621	-	729	729
Journal		-	-	-	983	363	1,346
Printing & Stationery		413	570	983	-	-	-
Prizes and Grants		250	1,085	1,335	1,071	171	1,242
Speaker Expenses		-	38	38	214	-	214
Subscriptions		-	70	70	-	58	58
Transactions Digitisation		-	-	-	-	3,037	3,037
Support Costs							
Administrative Costs		4,936	-	4,936	7,317	-	7,317
Telephone & Internet		1,072	-	1,072	1,038	-	1,038
Volunteer Welfare and Gifts		720	-	720	-	-	-
Website		83	1,211	1,294	-	1,348	1,348
Total Support Costs		6,811	1,211	8,022	8,355	1,348	9,703
Governance Cost							

	NOTES	UNRESTRICTED	RESTRICTED - RUDOLPH FUND	2024	UNRESTRICTED (2023)	RESTRICTED - RUDOLPH FUND (2023)	2023
Accountancy Fees		-	2,603	2,603	-	-	-
Independent Examiners Fees		-	510	510	-	-	-
Total Governance Cost		-	3,113	3,113	-	-	-
Total Charitable Activities		26,724	6,789	33,512	15,308	5,706	21,014
TOTAL EXPENDITURE		27,190	7,783	34,974	15,747	6,655	22,402
NET INCOME/(EXPENDITURE) BEFORE GAINS/ (LOSSES) ON INVESTMENTS		(1,323)	6,411	5,087	(2,090)	7,197	5,107
Net Gains/(Losses) on Investments							
Net gains/(losses) on investments	6	18,844	51,624	70,468	-	-	-
NET INCOME/(EXPENDITURE)		17,521	58,035	75,555	(2,090)	7,197	5,107
Transfers between Funds							
Interfund Transfer In/(Out)	8	37,841	(37,841)	-	-	-	-
NET MOVEMENT IN FUNDS		55,362	20,193	75,555	(2,090)	7,197	5,107
	NOTES	UNRESTRICTED	RESTRICTED - RUDOLPH FUND	2024	UNRESTRICTED (2023)	RESTRICTED - RUDOLPH FUND (2023)	2023
RECONCILIATION OF FUNDS:							
Net Movement in Funds		55,362	20,193	75,555	(2,090)	7,197	5,107
General Fund Reserve		132,332	-	132,332	134,422	-	134,422
Rudolph Fund Reserve (Restricted)		-	397,025	397,025	-	389,828	389,828
Total funds carried forward		187,694	417,218	604,912	132,332	397,025	529,357

Balance Sheet

The Hunterian Society As at 31 December 2024

	NOTES	UNRESTRICTED	RESTRICTED - RUDOLPH FUND	2024	UNRESTRICTED (2023)	RESTRICTED - RUDOLPH FUND (2023)	2023
FIXED ASSETS							
Tangible Assets							
Computer Equipment	7	-	-	-	-	3	3
Museum at London Clinic	7	-	3,505	3,505	(37,841)	41,964	4,123
Investments		163,565	367,418	530,983	144,721	305,794	450,515
TOTAL FIXED ASSETS		163,565	370,923	534,488	106,880	347,761	454,641
CURRENT ASSETS							
Stock of Medals		-	3,172	3,172	-	3,172	3,172
Due from General Fund		-	1,211	1,211	-	-	-
Gift Aid Receivable (HMRC)		448	-	448	-	-	-
Broker Deposits		59	9,975	10,035	526	970	1,496
Cash at bank and in hand		24,832	35,151	59,984	24,926	47,022	71,948
TOTAL CURRENT ASSETS		25,339	49,509	74,849	25,452	51,164	76,616
CREDITORS: Amounts Falling Due Within One Year							
Creditors and Accruals		-	3,213	3,213	-	1,900	1,900
Due to Rudolph Fund (Restricted)		1,211	-	1,211	-	-	-
NET CURRENT ASSETS (LIABILITIES)		24,129	46,296	70,424	25,452	49,264	74,716
NET ASSETS		187,694	417,218	604,912	132,332	397,025	529,357
FUNDS OF THE CHARITY							
Movement in Funds	8	55,362	20,193	75,555	(2,090)	7,197	5,107
Reserves	8	132,332	397,025	529,357	134,422	389,828	524,250
TOTAL CHARITY FUNDS		187,694	417,218	604,912	132,332	397,025	529,357

Approved by the trustees and signed on their behalf


Mr John Skipper (Treasurer)


Professor Stephen Challacombe (Deputy Treasurer)

Notes to the Charity Accounts

The Hunterian Society

For the year ended 31 December 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis Of Preparation

The financial statements have been prepared under the historical cost convention, except for investment assets which are measured at fair value (market value) at the reporting date. The accounts have been prepared in accordance with:

- the Charities Act 2011,
- the Charities SORP (FRS 102) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and
- the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Expenditure is classified using the natural categories of costs incurred, rather than by charitable activity. This is permitted under the Charities SORP (FRS 102) for smaller charities where it provides a clearer understanding of the charity's operations.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The financial statements have been prepared on a going concern basis, which the trustees consider appropriate based on the level of reserves and anticipated future income and expenditure.

1.3 Change in Accounting Policies

In prior years, investments were carried at cost. From 2024, investments are reported at market value at the balance sheet date, in accordance with the Charities SORP (FRS 102). This change has resulted in the recognition of unrealised gains of £70,468 in the Statement of Financial Activities. Comparative figures for 2023 have not been restated.

1.4 Recognition of income

Income is recognised when the charity has entitlement to the income, receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. Gift Aid tax recoverable is recognised when the associated donation is recognized. All other income is recognised gross and on a receivable basis.

1.5 Membership Subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions that entitle members to attend events or receive other benefits are recognised as income from charitable activities and classified under Income from Members' Events.

1.6 Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

1.7 Recognition of Expenditure and Liabilities

Liabilities are recognised on an accruals basis when there is a legal or constructive obligation and the amount can be measured reliably. Expenditure includes any irrecoverable VAT.

Charitable activities include direct delivery costs, along with support and governance costs. Support costs cover administration and communication; governance costs cover compliance, including accountancy and independent examination fees. These support and governance costs have not been allocated across charitable activities.

1.8 Fund Accounting

The charity maintains the following types of funds:

- Unrestricted funds: General funds available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds: Rudolph fund subject to specific conditions imposed by donors to furtherance of the charitable aims and activity of the society.

Transfers between funds are made when approved by the trustees and in accordance with any restrictions imposed by donors.

1.9 Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is charged to write off the cost of assets over their expected useful lives using the following methods.

- Computer equipment: 25% per annum, straight-line basis
- Museum cabinets at the London Clinic: 15% per annum, reducing balance basis

1.10 Heritage Assets

The charity holds heritage assets in the form of museum items related to the life and work of John Hunter, together with the Society's presidential chain insignia.

These are regarded as inalienable and held principally for their historical and cultural significance. They are not recognised on the balance sheet as reliable cost information is unavailable and obtaining a valuation is not considered practicable.

1.11 Investments

Investments are stated at market value at the balance sheet date, with valuations provided by the Fund Managers. Realised and unrealised gains and losses are recognised in the Statement of Financial Activities. Income from investments is recognised when receivable.

1.12 Current Assets

Debtors are recognised at the amount expected to be received. Cash at bank is stated at nominal value and includes balances held in the charity's accounts readily available for use.

1.13 Reserves Policy

The charity maintains reserves at a level sufficient to meet its operational commitments and to ensure financial stability. The trustees review the reserves policy annually, taking into account the charity's future plans, risks and the need to maintain adequate unrestricted funds to support core activities. Restricted funds are held and used in accordance with donor-imposed conditions.

1.14 Events After the Reporting Date

There are no material events after the reporting date which require adjustment or disclosure in the financial statements.

2. Prior Year Restatement – Event Income and Meeting Costs

Comparatives for the year ended 31 December 2023 have been restated to show event income and related costs on a gross basis, in line with the Charities SORP (FRS 102).

- Income from Members' Events was previously nil and is now restated as £4,968.
- Costs of Meetings were previously shown net at £4,685 and are now reported gross at £9,653.

This is a presentation change only and does not affect net income or funds carried forward.

3. Investment Income

All of the charity's investment income of £20,704 (2023: £20,379) arises from dividends and interest received on investments managed by Cazenove Capital. These investments are held in multi-asset funds comprising a diversified portfolio of equities, bonds and other securities.

4. Investment Management Costs

The charity incurred investment management fees of £1,461 (2023: £1,388 relating to the portfolio managed by Cazenove Capital. These are reported within Expenditure on Raising Funds.

5. Staff costs

The charity had no employees during the year (2023: none).

6. Net Gains/(Losses) on Investments

The net gains on investments of £70,468 (2023: £nil) represent the movement in the market value of the portfolio managed by Cazenove Capital. In prior years, investments were reported at cost; the change to market value presentation is in line with the Charities SORP (FRS 102).

7. Fixed Assets

Depreciation of £621 (2023: £729) was charged in the year, comprising £3 on computer equipment and £618 on the museum at London Clinic.

	UNRESTRICTED	RESTRICTED - RUDOLPH FUND	2024	2023
Tangible Assets				
Computer Equipment				
Computer Equipment	-	1,831	1,831	1,831
Less Accumulated Depreciation on Computer Equipment	-	(1,831)	(1,831)	(1,828)
Total Computer Equipment	-	-	-	3
Museum at London Clinic				
Museum at London Clinic	-	45,957	45,957	45,957
Less Accumulated Depreciation on Museum at London Clinic	-	(42,452)	(42,452)	(41,834)
Total Museum at London Clinic	-	3,505	3,505	4,123
Total Tangible Assets	-	3,505	3,505	4,126

8. Fund Movements

	UNRESTRICTED	RESTRICTED - RUDOLPH FUND	2024	2023
Movement in Funds				
Net Income/(Expenditure)	17,521	58,035	75,555	5,107
Interfund Transfer In/(Out)	37,841	(37,841)	-	-
Net Movement in Funds	55,362	20,193	75,555	5,107
Fund Opening Balance	132,332	397,025	529,357	524,250
Total Funds	187,694	417,218	604,912	529,357

Transfer Between Funds

The interfund transfer of £37,841 from the Restricted Rudolph Fund to the Unrestricted General Fund reflects the alignment of museum assets with their related depreciation charges. This ensures both the assets and accumulated depreciation are reported within the Rudolph Fund, where the assets are held.

9. Trustee Remuneration & Related Parties

No trustee received any remuneration or reimbursement of expenses during the year (prior year: none).

There were no related party transactions during the year.

THE HUNTERIAN SOCIETY

England & Wales - Charity number 229174

Accounts

Ian Clifton FCA Chartered Accountant

Betty Smallwood

2 April 2024

Hunterian Society

Lettsom House

11 Chandos Street

LONDON W1G 9EB

Dear Betty,

Hunterian Society Annual Accounts year ended 31 December 2023

I am enclosing a draft copy of the accounts for you to consider and for Professor Stephen Challacombe to review.

I would refer you both to page 3 in which I have listed the Council members. I copied these from the Annual return as submitted to the Charity Commission. I have assumed that Professor Michael Gleeson has become the president as he was the President Elect last year. Consequently, I have not completed the name of the President Elect for this year.

The Income and Expenditure Account on page 4 shows the net result for the year in which the General Fund shows a loss of £2,091 while the Rudolph fund shows a surplus of £7,197. This year I have had to make an adjustment to my fees as it seems I may have made an error in the past. So, there is no charge this year, but on the Balance sheet there is still a creditor showing for two years.

I notice that Administration costs and Grants have increased this year both charged to the General Fund. There is a figure of £1,348 for Appleton which I have allocated to the Rudolph Fund which I hope is correct.

When you and Stephen have had a chance to review the figures and my allocation, you will let me know about any adjustments,

Yours sincerely,



Ian

21 Seabright West Parade Worthing West Sussex BN11 3QR

Email: ianjclifton@yahoo.co.uk

Tel: 079883 22510 Home: 01903 620379

HUNTERIAN SOCIETY

FINANCIAL STATEMENTS for the year ended 31 DECEMBER 2023

Registered Charity Number 229174

**HUNTERIAN SOCIETY
INDEX TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Registered Charity number : 229174

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HUNTERIAN SOCIETY

Registered Charity Number: 229174

THE TRUSTEES and COUNCIL OF THE HUNTERIAN SOCIETY

Trustees and Council for 2022-2023 Session

President :

Professor Michael Gleeson

President Elect :

Vice Presidents :

Mr John Skipper

Nigel Thomas

Honorary Secretary and Web Editor: Mr Nicholas Gibbins

Honorary Treasurer : Professor Stephen Challacombe

Editor: Dr Catherine Sarraf

Curator: Dr Dawn Kemp

Trustees

Professor Michael Gleeson

Mr John Skipper

Nigel Thomas

Professor Susan Standing

Professor Stephen Challacombe

Nicholas Gibbins

Susan Weir

Surendramohan Chandpal Paul

Co-Opted Member

Mr Ian Stephen

General Administrator :

Mrs Betty Smallwood

Independent Examiner :

Ian Clifton FCA

Chartered Accountant

21 Seabright

West Parade

Worthing BN113QR

HUNTERIAN SOCIETY

Registered Charity No.229174

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

	Year to 31-Dec 2023			Year to 31-Dec 2022			
	Notes	Total	General Fund	Rudolph Fund	Total	General Fund	Ruldolph Fund
INCOME							
Dividends Receivable		20,379	6,527	13,852	18,663	6,470	12,193
Subscriptions		5,268	5,268	0	4,569	4,592	0
Income Tax Refund		1,861	1,861	0	0	0	0
GROSS INCOME		27,508	13,656	13,852	23,255	11,062	12,193
EXPENDITURE							
Administrative Costs		7,317	7,317		4,597	4,597	
Accountancy Fee		0		0	950		950
Appleton		1,348		1,348	1,207		1,207
Visits		214	214		0	0	
Printing & Postage		0	0		479	479	
Journal		1,346	983	363	0		0
Telephone		1,038	1,038		549	549	
Costs of Meetings		4,685	4,685		5,151	5,151	
Investment Fees		1,388	439	949	1,493	478	1,015
Grants		1,242	1,071	171	105		105
Transactions Digitisation		3,037		3,037	0		0
PC Support		0	0		240	240	
Website		0		0	273		273
Subscriptions		58		58	126		126
Depreciation	6	729		729	858		858
TOTAL EXPENDITURE		22,402	15,747	6,655	16,028	11,494	4,534
Net (Loss) / Profit		5,106	(2,091)	7,197	7,227	(432)	7,659
Net (Loss) /Profit to Capital Accounts		5,106	(2,091)	7,197	7,227	(432)	7,659

HUNTERIAN SOCIETY

Registered Charity Number: 229174

BALANCE SHEET as at 31 DECEMBER 2023

		As at 31 Dec 2023		As at 31 Dec 2022	
		£	£	£	£
FIXED ASSETS	Notes				
Investment	1	450,515		450,515	
Museum at London Clinic	6	4,123		4,850	
Computer	6	<u>3</u>	454,641	<u>7</u>	458,396
CURRENT ASSETS					
Debtors and Payments	4	0		0	
Stock of Medais		3,172		3,172	
Broker's Deposits	2	1,496		2,884	
Cash at Bank	3	<u>71,947</u>		<u>64,723</u>	
TOTAL CURRENT ASSETS		76,615		70,779	
CREDITORS					
Amount falling due within 12 months	5	<u>1,900</u>		<u>2,800</u>	
			<u>74,715</u>		<u>67,979</u>
			<u>529,356</u>		<u>523,351</u>

REPRESENTED BY :-

0

CAPITAL ACCOUNTS

GENERAL FUND

Balance at 1 January	134,422	134,854	
Excess of Expenditure over Income	(2,091)	(432)	
Profit on realisation of Investments	<u>0</u>	<u>0</u>	
	132,331		134,422

RUDOLPH BEQUEST FUND

Balance at 1 January	389,828	381,270	
Excess Income	7,197	7,659	
Prior year adjustment		<u>0</u>	
Excess of Income over Expenditure	<u>397,025</u>	<u>388,929</u>	
Balance at 31 December 2021	<u>529,356</u>	<u>523,351</u>	

Professor Stephen Challacombe

Honorary Treasurer

Mr Nicholas Gibbins
Honorary Secretary

Signed /04/2024

HUNTERIAN SOCIETY
Registered Charity Number 229174
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. Investments	As at	As at	As at	As at
	31-Dec-23	31-Dec-23	31-Dec-22	31-Dec-22
	Cost	Market Value	Cost	Market Value
General Fund	144,721	0	144,751	166,641
Rudolph Bequest	305,794	0	305,794	353,775
TOTAL	450,515	0	450,545	520,416

The society's investments are registered in the names of its Trustees, Mr Harvey White, Mr Robin Price and Mr Ian Stephen. They are shown at cost to the Society. Detailed schedules of the investments are set out on pages 10 and 11

2 Cash at Cazenove Brokers	General	Rudolph	Total
Balance at 1 Jan 2023	965	1,919	2,884
Brokers Fees	(439)	(949)	(1,388)
Sale proceeds		0	
Transfers	0	0	
Balance as at 31 December 2023	526	970	1,496

3 Cash At Bank	General	Rudolph	Total
Lloyds Bank plc			
Balance at 31 December 2023	24,925	47,022	71,947

No amount is quoted on the annexed Balance Sheet as to the value of the contents of the Library and the Museum including personal relics of John and William Hunter. An inventory and agreed valuation has been made. The society is extremely grateful to the Welcome Foundation, the Science Museum and the London Clinic, for housing our Hunteriana.

HUNTERIAN SOCIETY

Registered Number 229174

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

4. DEBTORS AND PREPAYMENTS

	31Dec 23 £	31Dec22 £
General Fund prepayments	0	0
	<u>0</u>	<u>0</u>

5. CREDITORS AND ACCRUALS

Meetings	0	0
Accountancy	1,900	2800
	<u>1,900</u>	<u>2800</u>

6. FIXED ASSETS

	Cabinets £	Computers £	Totals £
Cost	45,957	1,831	47,788
Depreciation	15%	25%	
Balance at 1st January 2023	41,107	1,826	42,933
Charge for the year	727	2	0
	<u>41,834</u>	<u>1,828</u>	<u>42,933</u>
Net Worth at 31st Dec 2023	4,123	3	4,126
<i>Net Worth at 1st Jan 2023</i>	4,850	7	4,857

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HUNTERIAN SOCIETY

Registered Charity Number 229174

I report on the Accounts of The Hunterian Society for the year ended 31 December 20223

Respective responsibilities of trustees and examiner

The Society's Trustees' are responsible for the preparation of the accounts. The Society's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a)to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b)to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and with the methods and principles of the Statement of recommended Practice, Accounting and Reporting by Charities have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ian Clifton FCA
Chartered Accountant
21 Seabright West Parade
Worthing BN11 3QTR

Dated

April 2024

HUNTERIAN SOCIETY
Registered Charity Number 229174

GENERAL FUND INVESTMENTS
AS AT 31 DECEMBER 2023

	COST	MARKET VALUE	COST	MARKET VALUE
	31-Dec-23	31-Dec-23	31-Dec-22	31-Dec-22
	£	£	£	£
Cazenove Capital Charity Multi-Asset Fund	144,721	150,576	144,751	148,921

RUDOLPH FUND INVESTMENTS
AS AT 31 DECEMBER 2023

	COST	MARKET VALUE	COST	MARKET VALUE
	31-Dec-23	31-Dec-23	31-Dec-22	31-Dec-22
	£	£	£	£
Cazenove Capital Charity Multi-Asset Fund	305,794	319,460	305,794	315,947

THE HUNTERIAN SOCIETY

England & Wales - Charity number 229174

Accounts

Hunterian Society: 194th and 195th sessions (January-November 2020)

The programme for the 194th session of the Hunterian Society was summarily curtailed by the COVID-19 pandemic: scheduled scientific dinner meetings were initially cancelled during the long lockdown period, but lectures resumed virtually later in the year. Meetings of Officers took place by phone, email or Zoom and the Society's Administrator worked from home. No face-to-face meetings have been held at Lettsom House since the start on the first lockdown: all Council meetings and lectures have taken place via Zoom.

The Society welcomed two new Honorary Fellows, Sir Mark Walport (Government Chief Scientific Adviser in the United Kingdom from 2013 to 2017 and Chief Executive of UK Research and Innovation from 2017 to 2020) and Mungo Campbell (Deputy Director of the Hunterian, University of Glasgow).

Three short-listed candidates presented their essays to members of the Hunterian Society at a virtual Zoom meeting on Monday 16th November. Tamari Rose Nyakunengwa was awarded the prize for her insightful essay and presentation entitled *John Hunter's unsung contribution to obstetric medicine and its role in the diagnosis and management of fetomaternal haemorrhage*.

The Hunterian Society Transactions Volumes LXV-LXVII were published in July 2020.

The Society's AGM, scheduled to be held in May, was postponed until 19th October 2020 (i.e. at the start of the 195th session), when it was held via Zoom. Amendments to paragraphs 2 and 62 of the Laws specifically to include veterinarians, both as Fellows and as entrants for the Hunterian Society Award and Scholarship, were approved at the Annual General Meeting in October 2020.

During lockdown, the Society's Council took the opportunity to reflect on how the Society might move forwards: a strategic plan for the next 5 years was developed that was approved at the AGM on 17th May 2021.

Susan Standing
President, Hunterian Society, 2019-2021

HUNTERIAN SOCIETY

FINANCIAL STATEMENTS for the year ended 31 DECEMBER 2021

Registered Charity Number 229174

**HUNTERIAN SOCIETY
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FOR THE YEAR ENDED 31 DECEMBER 2021**

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HUNTERIAN SOCIETY

Registered Charity Number: 229174

THE TRUSTEES and COUNCIL OF THE HUNTERIAN SOCIETY

Trustees and Council for 2020-2021 Session

President :

Professor Susan Standing

President Elect :

Professor Michael Gleeson

Vice Presidents :

Mr John Skipper

Nigel Thomas

Honorary Secretary and Web Editor: Mr Nicholas Gibbins

Honorary Treasurer : Professor Stephen Challacombe

Editor: Dr Catherine Sarraf

Curator: Dr Dawn Kemp

Trustees

Professor Michael Gleeson

Mr John Skipper

Nigel Thomas

Professor Susan Standing

Professor Stephen Challacombe

Nicholas Gibbins

Susan Weir

Surendramohan Chandpal Paul

Co-Opted Member

Mr Ian Stephen

General Administrator :

Mrs Betty Smallwood

Independent Examiner :

Ian Clifton FCA

Chartered Accountant

21 Seabright

West Parade

Worthing BN113QR

HUNTERIAN SOCIETY

Registered Charity Number: 229174

BALANCE SHEET as at 31 DECEMBER 2021

		As at 31 Dec 2021		As at 31 Dec 2020	
		£	£	£	£
FIXED ASSETS	Notes				
Investment	1	452,683		414,000	
Museum at London Clinic	6	5,706		6,712	
Computer	6	7	458,396	10	420,722
CURRENT ASSETS					
Debtors and Payments	4	0		0	
Stock of Medals		3,172		3,172	
Broker's Deposits	2	2,179		2,296	
Cash at Bank	3	55,177		80,427	
TOTAL CURRENT ASSETS		60,528		85,895	
CREDITORS					
Amount falling due within 12 months	5	2,800		1,900	
			57,728		83,995
			516,124		504,717

REPRESENTED BY :-

CAPITAL ACCOUNTS

GENERAL FUND

Balance at 1 January	131,230	132,161	
Excess of Expenditure over Income	3,624	(931)	
Profit on realisation of Investments	0	0	
		134,854	131,230

RUDOLPH BEQUEST FUND

Balance at 1 January	373,487	368,370	
Excess Income	7,783	5,117	
Profit on realisation of Investments	0	0	
Excess of Income over Expenditure		381,270	373,487
Balance at 31 December 2021		516,124	504,717

Professor Stephen Challacombe

Honorary Treasurer

Mr Nicholas Gibbins
Honorary Secretary

Signed

03/01/2022

Page 5

HUNTERIAN SOCIETY
Registered Charity Number 229174
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

	As at Dec 31, 21 Cost	AS at Dec 31, 21 Market Value	As at Dec 31, 20 Cost	As at Dec 31, 20 Market Value
1. Investments				
General Fund	144,751	166,641	125,110	135,407
Rudolph Bequest	307,932	353,775	288,890	313,359
TOTAL	452,683	520,416	414,000	448,766

The society's investments are registered in the names of it's Trustees, Mr Harvey White, Mr Robin Price and Mr Ian Stephen.
They are shown at cost to the Society. Detailed schedules of the investments are set out on pages 10 and 11

2 Cash at Cazenove Brokers

	General	Rudolph	Total
Balance at 1 Jan 2021	1,525	771	2,296
Brokers Fees	(419)	(1,015)	(1,434)
Equalisation account	359	958	1,317
		0	0
			0
Balance as at 31 December 2020	1,465	714	2,179

3 Cash At Bank

Lloyds Bank Ic

	General	Rudolph	Total
Balance at 31 December 2021	22,531	32,646	55,177

No amount is quoted on the annexed Balance Sheet as to the value of the contents of the Library and the Museum including personal relics of John and William Hunter. An inventory and agreed valuation has been made. The society is extremely grateful to the Welcome Foundation, the Science Museum and the London Clinic, for housing our Hunteriana.

HUNTERIAN SOCIETY
Registered Number 229174
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

4. DEBTORS AND PREPAYMENTS

	As at 31Dec2 1 £	As at 31Dec20 £
General Fund prepayments	0	870
	0	870

5. CREDITORS AND ACCRUALS

Meetings	0	0
Accountancy 2020	2,800	1900
	2,800	1900

6. FIXED ASSETS

	Cabinets	Computer	Totals
	£	£	£
Cost	45,957	1,831	47,788
Depreciation	15%	25%	
Balance at 1st January 2021	39,245	1,821	41,066
Charge for the year	1,006	3	0
	40,251	1,824	41,066
Net Worth at 1st Jan 2021	6,712	10	6,722
Net Worth at 31st Dec 2021	5,706	7	5,713

HUNTERIAN SOCIETY
Registered Charity No.229174

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Year to	Dec 31	2021		Year to	Dec 31	2020	
	Notes	Total	General Fund	Rudolph Fund	Total	General Fund	Ruldolph Fund	
INCOME								
Dividends Receivable		18,860	5,852	13,008	17,999	5,445	12,554	
Subscriptions		6,093	6,093	0	5,622	5,622	0	
Donations		0	0	0	0	0	0	
GROSS INCOME		24,953	11,945	13,008	23,621	11,067	12,554	
EXPENDITURE								
Administrative Costs		6,610	6,610		5,806	5,806		
Accountancy Fee		900		900	950		950	
Presidents Badges		0			0		0	
Flowers		25	25		58	58		
Printing & Postage		35	35		1,037	1,037		
Prizes		70		70	800		800	
Telephone		668	668		505	505		
Costs of Meetings		482	482		4,208	4,208		
Investment Fees		1,434	419	1,015	1,262	384	878	
Grants		750		750				
Transactions		148		148	3,551		3,551	
Website		1,289	82	1,207	0	0		
Subscriptions		126		126	70	0	70	
Depreciation	#	1,009		1,009	1,188		1,188	
TOTAL EXPENDITURE		13,546	8,321	5,225	19,435	11,998	7,437	
Net (Loss) / Profit		###	3,624	7,783	4,186	(931)	5,117	
Net (Loss) /Profit to Capital Accounts		11,407	3,624	###	4,186	(931)	5,117	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HUNTERIAN SOCIETY

Registered Charity Number 229174

I report on the Accounts of The Hunterian Society for the year ended 31 December 2021

Respective responsibilities of trustees and examiner

The Society's Trustees' are responsible for the preparation of the accounts. The Society's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a)to keep accounting records in accordance with section 130 of the 2011 Act; and
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- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ian Clifton FCA
Chartered Accountant
21 Seabright West Parade
Worthing BN11 3QTR

Dated

March 2022

HUNTERIAN SOCIETY

Registered Charity Number 229174

GENERAL FUND INVESTMENTS

AS AT 31 DECEMBER 2021

	COST	MARKET VALUE	COST	MARKET VALUE
	###	Dec 31, 21	###	Dec 31, 20
	£	£	£	£
Cazenove Capital Charity Multi-Asset Fund	###	166,641	###	135,407

RUDOLPH FUND INVESTMENTS

AS AT 31 DECEMBER 2021

	COST	MARKET VALUE	COST	MARKET VALUE
	31-Dec-21	31-Dec-21	31-Dec-20	31-Dec-20
	£	£	£	£
Cazenove Capital Charity Multi-Asset Fund	307,932	353,775	288,890	313,359

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF THE HUNTERIAN SOCIETY**
Registered Charity Number 229174

I report on the Accounts of The Hunterian Society for the year ended 31 December 2021

Respective responsibilities of trustees and examiner

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- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ian Clifton FCA
Chartered Accountant
21 Seabright West Parade
Worthing BN11 3QTR

Dated

March 2022

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF THE HUNTERIAN SOCIETY**
Registered Charity Number 229174

I report on the Accounts of The Hunterian Society for the year ended 31 December 2021

Respective responsibilities of trustees and examiner

The Society's Trustees' are responsible for the preparation of the accounts. The Society's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

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Independent Examiner's statement

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- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ian Clifton FCA
Chartered Accountant
21 Seabright West Parade
Worthing BN11 3QTR



Dated

March 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HUNTERIAN SOCIETY

Registered Charity Number 229174

I report on the Accounts of The Hunterian Society for the year ended 31 December 2020

Respective responsibilities of trustees and examiner

The Society's Trustees' are responsible for the preparation of the accounts. The Society's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

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- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a)to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b)to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and with the methods and principles of the Statement of recommended Practice, Accounting and Reporting by Charities have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ian Clifton FCA
Chartered Accountant
21 Seabright West Parade
Worthing BN11 3QTR

Dated

26/02/2022

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF THE HUNTERIAN SOCIETY**
Registered Charity Number 229174

I report on the Accounts of The Hunterian Society for the year ended 31 December 2020

Respective responsibilities of trustees and examiner

The Society's Trustees' are responsible for the preparation of the accounts. The Society's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a)to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b)to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and with the methods and principles of the Statement of recommended Practice, Accounting and Reporting by Charities have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ian Clifton FCA
Chartered Accountant
21 Seabright West Parade
Worthing BN11 3QTR

Dated

26/02/2022