

# THE BRITISH ASSOCIATION OF HEAD AND NECK ONCOLOGISTS

England & Wales · Charity number 257199

## Details

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Other names	THE ASSOCIATION OF HEAD AND NECK ONCOLOGISTS OF GREAT BRITAIN TRUST, BAHNO
Status	Registered
Legal form	Other
Registered	1968-11-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Royal Marsden Hospital Fulham Road London SW3 6JJ
Phone	02078082731
Email	<a href="mailto:secretariat@bahno.org.uk">secretariat@bahno.org.uk</a>
Website	<a href="http://www.bahno.org.uk">www.bahno.org.uk</a>

## Activities

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**Objects:** PROMOTING THE STUDY AND TEACHING OF ONCOLOGY APPERTAINING TO THE HEAD AND NECK AND THE MEDICAL SURGICAL RADIO-THERAPEUTIC PATHOLOGICAL CHEMOTHERAPEUTIC AND SIMILAR PROBLEMS IN RELATION THERETO AND PROMOTING ONCOLOGICAL RESEARCH APPERTAINING TO THE HEAD AND NECK AND MIDICAL SURGICAL RADIO-THERAPEUTIC PATHOLOGICAL CHEMOTHERAPEUTIC AND SIMILAR PROBLEMS IN RELATION THERETO.

**Activities:** Research sponsorship. Provides advice and information relevant to the management of patients with head and neck cancer and the provision of healthcare services to improve the management of patients with head and neck cancer. Runs an academic meeting to further knowledge about the disease processes and management of patients with head and neck cancer.

## Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** NATIONAL
- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£240,448	£232,590	-	-
2024-12-31	£31,384	£32,197	-	-
2023-12-31	£55,748	£46,399	-	-
2022-12-31	£59,251	£44,124	-	-
2021-12-31	£59,188	£52,375	-	-
2020-12-31	£48,318	£33,341	-	-

## Trustees

Name	Role	Appointed
Clare Schilling		2026-05-07
David Hamilton		2023-05-19
Professor Andrew Schache		2022-05-14
Professor Christopher Martin Nutting		2024-05-17
Somiah Siddiq		2026-05-15

**THE BRITISH ASSOCIATION OF HEAD AND NECK ONCOLOGISTS**

England & Wales - Charity number 257199

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2025  
for  
BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Contents of the Financial Statements  
for the Year Ended 31 December 2025**

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**Report of the Trustees  
for the Year Ended 31 December 2025**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 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**

**Public benefit**

BAHNO continues to meet its public benefit requirement by:

- Providing a multidisciplinary platform for the promotion of research and education for all staff groups working in head and neck cancer.
- Offering financial grants that drive innovation in surgical and oncological treatments, ultimately improving patient outcomes.
- Promoting diversity and inclusivity within the head and neck cancer team to ensure the needs of all patients are met equitably.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

BAHNO has successfully transitioned from a period of capital accumulation to a phase of strategic investment. Most notably, the association has committed and begun the rollout of a significant financial investment into a new National Head and Neck Audit, providing a vital platform for clinical communication and data across the specialty. We have significantly increased our direct support to members, awarding substantial research and travel grants, including support for a 12-month fellowship in reconstructive microsurgery.

**FUTURE PLANS**

We aim that annual income from a flourishing membership and a successful annual conference is directly reinvested into member benefits. Key priorities for the coming year include:

- Developing an International Strategy with BAHNO-led sessions at major world congresses in Brisbane (IFHNOS 2026) and Berlin (ECHNO 2027).
- Expanding our educational offering to trainees and Allied Health Professionals through dedicated fellowships and a new, accessible student membership category.
- Modernising our digital and social media presence to better engage with a younger professional demographic.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Report of the Trustees  
for the Year Ended 31 December 2025**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

257199

**Principal address**

BAHNO Secretariat  
PO Box 9238  
Sturminster Newton  
Dorset  
DT10 9BR

**Trustees**

Mr C Hughes  
Mr S Winter  
Professor A Schache  
Mr D Hamilton  
Professor C M Nutting

On the 16 May 2025, Chris Nutting was appointed as president and Ceri Hughes as immediate past president.

**Independent Examiner**

Ryan Cottington  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Approved by order of the board of trustees on 1 May 2026 and signed on its behalf by:

Mr D Hamilton - Trustee

**Independent Examiner's Report to the Trustees of  
British Ass. of Head & Neck Oncologists**

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**Independent examiner's report to the trustees of British Ass. of Head & Neck Oncologists**

I report to the charity trustees on my examination of the accounts of British Ass. of Head & Neck Oncologists (the Trust) for the year ended 31 December 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Ryan Cottingham

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

1 May 2026

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS****Statement of Financial Activities  
for the Year Ended 31 December 2025**

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	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		<b>181,066</b>	<b>40,000</b>	<b>221,066</b>	30,597
Other trading activities	2	<b>18,289</b>	-	<b>18,289</b>	-
Investment income	3	<b>1,093</b>	-	<b>1,093</b>	787
<b>Total</b>		<b>200,448</b>	<b>40,000</b>	<b>240,448</b>	31,384
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable activities		<b>50,049</b>	-	<b>50,049</b>	30,559
Other		<b>171,112</b>	<b>11,429</b>	<b>182,541</b>	1,638
<b>Total</b>		<b>221,161</b>	<b>11,429</b>	<b>232,590</b>	32,197
<b>NET INCOME/(EXPENDITURE)</b>		<b>(20,713)</b>	<b>28,571</b>	<b>7,858</b>	(813)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<b>115,126</b>	-	<b>115,126</b>	115,939
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>94,413</b>	<b>28,571</b>	<b>122,984</b>	115,126

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The notes form part of these financial statements

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Balance Sheet  
31 December 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	51	-	51	51
<b>CURRENT ASSETS</b>					
Stocks	7	2,031	-	2,031	200
Debtors	8	-	28,571	28,571	-
Cash at bank		93,700	-	93,700	116,171
		<u>95,731</u>	<u>28,571</u>	<u>124,302</u>	<u>116,371</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	(1,369)	-	(1,369)	(1,296)
		<u>94,362</u>	<u>28,571</u>	<u>122,933</u>	<u>115,075</u>
<b>NET CURRENT ASSETS</b>					
		<u>94,413</u>	<u>28,571</u>	<u>122,984</u>	<u>115,126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>94,413</u>	<u>28,571</u>	<u>122,984</u>	<u>115,126</u>
<b>NET ASSETS</b>					
		<u>94,413</u>	<u>28,571</u>	<u>122,984</u>	<u>115,126</u>
<b>FUNDS</b>					
	10				
Unrestricted funds				94,413	115,126
Restricted funds				28,571	-
<b>TOTAL FUNDS</b>					
				<u>122,984</u>	<u>115,126</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 1 May 2026 and were signed on its behalf by:

Mr D Hamilton - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 December 2025**

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**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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2025

1. ACCOUNTING POLICIES - continued

**Fund accounting**

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

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	<u>18,289</u>	<u>-</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>1,093</u>	<u>787</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	30,597	-	30,597
Investment income	<u>787</u>	<u>-</u>	<u>787</u>
<b>Total</b>	<u>31,384</u>	<u>-</u>	<u>31,384</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities	30,559	-	30,559
Other	<u>1,638</u>	<u>-</u>	<u>1,638</u>
<b>Total</b>	<u>32,197</u>	<u>-</u>	<u>32,197</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2025**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET INCOME/(EXPENDITURE)</b>	(813)	-	(813)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	115,939	-	115,939
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>115,126</u>	<u>-</u>	<u>115,126</u>

**6. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 January 2025 and 31 December 2025	<u>967</u>
<b>DEPRECIATION</b>	
At 1 January 2025 and 31 December 2025	<u>916</u>
<b>NET BOOK VALUE</b>	
At 31 December 2025	<u>51</u>
At 31 December 2024	<u>51</u>

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2025**

<b>7. STOCKS</b>		<b>2025</b>	<b>2024</b>
		£	£
Stock of medals		<b>2,031</b>	200
		<u>          </u>	<u>          </u>
<b>8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<b>2025</b>	<b>2024</b>
		£	£
Other debtors		<b>28,571</b>	-
		<u>          </u>	<u>          </u>
<b>9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<b>2025</b>	<b>2024</b>
		£	£
Taxation and social security		<b>(29)</b>	(29)
Other creditors		<b>1,398</b>	1,325
		<u>          </u>	<u>          </u>
		<b>1,369</b>	1,296
		<u>          </u>	<u>          </u>
<b>10. MOVEMENT IN FUNDS</b>			
		Net	At
	At 1/1/25	movement	31/12/25
	£	in funds	£
		£	
<b>Unrestricted funds</b>			
General fund	<b>115,126</b>	<b>(20,713)</b>	<b>94,413</b>
<b>Restricted funds</b>			
Audit Costs	-	<b>28,571</b>	<b>28,571</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>115,126</b>	<b>7,858</b>	<b>122,984</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2025**10. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>200,448</b>	<b>(221,161)</b>	<b>(20,713)</b>
<b>Restricted funds</b>			
Audit Costs	<b>40,000</b>	<b>(11,429)</b>	<b>28,571</b>
<b>TOTAL FUNDS</b>	<b>240,448</b>	<b>(232,590)</b>	<b>7,858</b>

**Comparatives for movement in funds**

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	115,939	(813)	115,126
<b>TOTAL FUNDS</b>	<b>115,939</b>	<b>(813)</b>	<b>115,126</b>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,384	(32,197)	(813)
<b>TOTAL FUNDS</b>	<b>31,384</b>	<b>(32,197)</b>	<b>(813)</b>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2025**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/24 £	Net movement in funds £	At 31/12/25 £
<b>Unrestricted funds</b>			
General fund	115,939	(21,526)	94,413
<b>Restricted funds</b>			
Audit Costs	-	28,571	28,571
<b>TOTAL FUNDS</b>	<u>115,939</u>	<u>7,045</u>	<u>122,984</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	231,832	(253,358)	(21,526)
<b>Restricted funds</b>			
Audit Costs	40,000	(11,429)	28,571
<b>TOTAL FUNDS</b>	<u>271,832</u>	<u>(264,787)</u>	<u>7,045</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2025.

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS****Detailed Statement of Financial Activities  
for the Year Ended 31 December 2025**

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	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	149,000	1
Grants	40,000	-
Subscriptions	32,066	30,596
	<u>221,066</u>	<u>30,597</u>
<b>Other trading activities</b>		
Fundraising events	18,289	-
<b>Investment income</b>		
Deposit account interest	1,093	787
	<u>240,448</u>	<u>31,384</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Salaries	13,129	12,950
Pensions	178	202
Subscriptions	2,143	235
AGM expenses	7,403	-
Telephone	59	70
Postage and stationery	58	292
Medals expenses and engraving	200	613
Computer and website expenses	5,635	6,413
Research and travel awards	12,011	8,539
	<u>40,816</u>	<u>29,314</u>
<b>Support costs</b>		
<b>Management</b>		
Annual audit payment	182,541	-
Sundries	1,673	1,245
Oracle supplier delivery costs	5,000	-
	<u>189,214</u>	<u>1,245</u>

This page does not form part of the statutory financial statements

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2025**

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	2025	2024
	£	£
<b>Management</b>		
<b>Finance</b>		
Bank charges	<b>458</b>	-
<b>Governance costs</b>		
Accountancy	<b>2,102</b>	1,587
Depreciation of tangible fixed assets	-	51
	<u><b>2,102</b></u>	<u>1,638</u>
Total resources expended	<u><b>232,590</b></u>	<u>32,197</u>
<b>Net income/(expenditure)</b>	<u><b>7,858</b></u>	<u>(813)</u>

This page does not form part of the statutory financial statements

**THE BRITISH ASSOCIATION OF HEAD AND NECK ONCOLOGISTS**

England & Wales - Charity number 257199

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2024  
for  
BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

**Report of the Trustees  
for the Year Ended 31 December 2024**

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 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**

**Public benefit**

- 1) Provide a platform for the promotion and communication of research and education to all staff groups working in head and neck cancer.
- 2) Provide funding for research and education through research and travel grant awards.
- 3) Encourage and promote diversity to all members of the head and neck cancer team and ensure we are meeting the needs of all patients with the disease.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

The council has been seeking new opportunities to financially invest in projects that will serve our membership - this has included the proposed new National Audit. An increased travel Grant was awarded to enable a member to undertake a 12-month fellowship in reconstructive microsurgery and a substantial Research Grant was awarded.

**FUTURE PLANS**

A flourishing membership, successful annual conference and savings from reduced council meeting travel costs, has ensured BAHNO is financially very stable. We have increased the size of our annual conference by changing the venue and have strengthened our position and policy on equality and diversity. We are increasing the number of short term UK fellowships and are developing our offering to trainees and allied health professionals to improve membership in this sector.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

257199

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Report of the Trustees  
for the Year Ended 31 December 2024**

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**Principal address**

BAHNO Secretariat  
PO Box 9238  
Sturminster Newton  
Dorset  
DT10 9BR

**Trustees**

Mr C Hughes  
Professor V Paleri (resigned 17.5.2024)  
Mr S Winter  
Professor A Schache  
Mr D Hamilton  
Professor C M Nutting (appointed 17.5.2024)

**Independent Examiner**

Ryan Cottingham  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Approved by order of the board of trustees on 21 May 2025 and signed on its behalf by:

Mr D Hamilton - Trustee

**Independent Examiner's Report to the Trustees of  
British Ass. of Head & Neck Oncologists**

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**Independent examiner's report to the trustees of British Ass. of Head & Neck Oncologists**

I report to the charity trustees on my examination of the accounts of British Ass. of Head & Neck Oncologists (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Ryan Cottington

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

21 May 2025

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS****Statement of Financial Activities  
for the Year Ended 31 December 2024**

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		<b>2024</b>	2023
		<b>Unrestricted</b>	Total funds
	Notes	<b>fund</b>	£
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>30,597</b>	55,172
Investment income	2	<b>787</b>	576
<b>Total</b>		<b>31,384</b>	55,748
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		<b>30,559</b>	44,532
Other		<b>1,638</b>	1,867
<b>Total</b>		<b>32,197</b>	46,399
<b>NET INCOME/(EXPENDITURE)</b>		<b>(813)</b>	9,349
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>115,939</b>	106,590
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>115,126</b>	115,939

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The notes form part of these financial statements

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Balance Sheet**  
**31 December 2024**

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		<b>2024</b>	2023
		<b>Unrestricted</b>	Total funds
	Notes	<b>fund</b>	£
		<b>£</b>	£
<b>FIXED ASSETS</b>			
Tangible assets	5	<b>51</b>	102
<b>CURRENT ASSETS</b>			
Stocks	6	<b>200</b>	800
Cash at bank		<b>116,171</b>	116,693
		<hr/> <b>116,371</b>	<hr/> 117,493
<b>CREDITORS</b>			
Amounts falling due within one year	7	<b>(1,296)</b>	(1,656)
		<hr/> <b>115,075</b>	<hr/> 115,837
<b>NET CURRENT ASSETS</b>			
		<hr/> <b>115,126</b>	<hr/> 115,939
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<hr/> <b>115,126</b>	<hr/> 115,939
<b>NET ASSETS</b>		<hr/> <b>115,126</b>	<hr/> 115,939
<b>FUNDS</b>	8		
Unrestricted funds		<b>115,126</b>	115,939
<b>TOTAL FUNDS</b>		<hr/> <b>115,126</b>	<hr/> 115,939

The financial statements were approved by the Board of Trustees and authorised for issue on 21 May 2025 and were signed on its behalf by:

Mr D Hamilton - Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 December 2024

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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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES - continued

**Fund accounting**

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.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>787</u>	<u>576</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	55,172
Investment income	<u>576</u>
<b>Total</b>	<u>55,748</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	44,532
Other	1,867

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted  
fund  
£

**Total** 46,399

**NET INCOME** 9,349

**RECONCILIATION OF FUNDS**

Total funds brought forward 106,590

**TOTAL FUNDS CARRIED FORWARD** 115,939

5. TANGIBLE FIXED ASSETS

Computer  
equipment  
£

**COST**

At 1 January 2024 and  
31 December 2024 967

**DEPRECIATION**

At 1 January 2024 865  
Charge for year 51

At 31 December 2024 916

**NET BOOK VALUE**

At 31 December 2024 51

At 31 December 2023 102

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

6. STOCKS

	2024	2023
	£	£
Stock of medals	<b>200</b>	800
	<u>          </u>	<u>          </u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Taxation and social security	<b>(29)</b>	-
Other creditors	<b>1,325</b>	1,656
	<u>          </u>	<u>          </u>
	<b>1,296</b>	1,656
	<u>          </u>	<u>          </u>

8. MOVEMENT IN FUNDS

	At 1/1/24	Net movement in funds	At 31/12/24
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>115,939</b>	<b>(813)</b>	<b>115,126</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>115,939</b>	<b>(813)</b>	<b>115,126</b>
	<u>          </u>	<u>          </u>	<u>          </u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>31,384</b>	<b>(32,197)</b>	<b>(813)</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>31,384</b>	<b>(32,197)</b>	<b>(813)</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	106,590	9,349	115,939
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>106,590</u>	<u>9,349</u>	<u>115,939</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	55,748	(46,399)	9,349
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>55,748</u>	<u>(46,399)</u>	<u>9,349</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	106,590	8,536	115,126
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>106,590</u>	<u>8,536</u>	<u>115,126</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

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8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	87,132	(78,596)	8,536
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>87,132</u>	<u>(78,596)</u>	<u>8,536</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS****Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024**

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	2024	2023
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>1</b>	22,688
Subscriptions	<b>30,596</b>	32,484
	<u><b>30,597</b></u>	<u>55,172</u>
<b>Investment income</b>		
Deposit account interest	<b>787</b>	576
	<u><b>31,384</b></u>	<u>55,748</u>
<b>Total incoming resources</b>		
	<b>31,384</b>	55,748
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Salaries	<b>12,950</b>	11,836
Social security	-	74
Pensions	<b>202</b>	398
Subscriptions	<b>235</b>	1,959
Telephone	<b>70</b>	60
Postage and stationery	<b>292</b>	423
Medals expenses and engraving	<b>613</b>	1,069
Computer and website expenses	<b>6,413</b>	8,652
Research and travel awards	<b>8,539</b>	20,061
	<u><b>29,314</b></u>	<u>44,532</u>
<b>Support costs</b>		
<b>Management</b>		
Sundries	<b>1,245</b>	-
<b>Finance</b>		
Bank charges	-	15

This page does not form part of the statutory financial statements

**BRITISH ASS. OF HEAD & NECK ONCOLOGISTS**

**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024**

---

	2024	2023
	£	£
<b>Finance</b>		
<b>Governance costs</b>		
Accountancy	<b>1,587</b>	1,801
Depreciation of tangible fixed assets	<b>51</b>	51
	<hr/>	<hr/>
	<b>1,638</b>	1,852
Total resources expended	<hr/> <b>32,197</b>	<hr/> 46,399
<b>Net (expenditure)/income</b>	<hr/> <b>(813)</b>	<hr/> 9,349

This page does not form part of the statutory financial statements

**Contents of the Financial Statements  
for the Year Ended 31 December 2024**

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**THE BRITISH ASSOCIATION OF HEAD AND NECK ONCOLOGISTS**

England & Wales - Charity number 257199

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2023  
for  
BRITISH ASS. OF HEAD & NECK ONCOLOGISTS

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Contents of the Financial Statements  
for the Year Ended 31 December 2023

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. 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

##### Public benefit

- 1) Provide a platform for the promotion and communication of research and education to all staff groups working in head and neck cancer.
- 2) Provide funding for research and education through research and travel grant awards.
- 3) Encourage and promote diversity to all members of the head and neck cancer team and ensure we are meeting the needs of all patients with the disease.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

The council has been seeking new opportunities to financially invest in projects that will serve our membership - this has included the proposed new National Audit. An increased travel Grant was awarded to enable a member to undertake a 12-month fellowship in reconstructive microsurgery and a substantial Research Grant was awarded.

#### FUTURE PLANS

A flourishing membership, successful annual conference and savings from reduced council meeting travel costs, has ensured BAHNO is financially very stable. We have increased the size of our annual conference by changing the venue and have strengthened our position and policy on equality and diversity. We are increasing the number of short term UK fellowships and are developing our offering to trainees and allied health professionals to improve membership in this sector.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

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

##### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

257199

##### Principal address

BAHNO Secretariat  
PO Box 9238  
Sturminster Newton  
Dorset  
DT10 9BR

Report of the Trustees  
for the Year Ended 31 December 2023

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Trustees

Mr C Hughes

Mr J O'Hara (resigned 19.5.2023)

Professor V Paleri

Mr S Winter

Professor A Schache

Mr D Hamilton (appointed 19.5.2023)

Independent Examiner

Ryan Cottingham

Sandison Lang Limited

2 St Marys Road

Tonbridge

Kent

TN9 2LB

Approved by order of the board of trustees on 18 July 2024 and signed on its behalf by:

Mr D Hamilton - Trustee

Independent examiner's report to the trustees of British Ass. of Head & Neck Oncologists  
I report to the charity trustees on my examination of the accounts of British Ass. of Head & Neck Oncologists (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Ryan Cottingham

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

25 October 2024

Statement of Financial Activities  
for the Year Ended 31 December 2023

		2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		55,172	59,217
Investment income	2	576	34
Total		<u>55,748</u>	<u>59,251</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities		44,532	40,837
Other		1,867	3,287
Total		<u>46,399</u>	<u>44,124</u>
NET INCOME		9,349	15,127
RECONCILIATION OF FUNDS			
Total funds brought forward		106,590	91,463
TOTAL FUNDS CARRIED FORWARD		<u><u>115,939</u></u>	<u><u>106,590</u></u>

The notes form part of these financial statements

BRITISH ASS. OF HEAD & NECK ONCOLOGISTS

Balance Sheet  
31 December 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	102	153
<b>CURRENT ASSETS</b>			
Stocks	6	800	800
Cash at bank		116,693	107,210
		<u>117,493</u>	<u>108,010</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,656)	(1,573)
		<u>115,837</u>	<u>106,437</u>
<b>NET CURRENT ASSETS</b>			
		<u>115,939</u>	<u>106,590</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>115,939</u>	<u>106,590</u>
<b>NET ASSETS</b>			
		<u>115,939</u>	<u>106,590</u>
<b>FUNDS</b>			
Unrestricted funds	8	115,939	106,590
		<u>115,939</u>	<u>106,590</u>
<b>TOTAL FUNDS</b>			
		<u>115,939</u>	<u>106,590</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 July 2024 and were signed on its behalf by:

Mr D Hamilton - Trustee

The notes form part of these financial statements

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

## 1. ACCOUNTING POLICIES - continued

## Fund accounting

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

## Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

## 2. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	576	34
	<u>576</u>	<u>34</u>

## 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

## 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	59,217
Investment income	34
Total	<u>59,251</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	40,837
Other	3,287
Total	<u>44,124</u>
NET INCOME	15,127
RECONCILIATION OF FUNDS	
Total funds brought forward	91,463

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

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4.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		
			Unrestricted fund £
			<u>          </u>
	TOTAL FUNDS CARRIED FORWARD		<u>106,590</u>
5.	TANGIBLE FIXED ASSETS		Computer equipment £
	COST		
	At 1 January 2023 and 31 December 2023		<u>967</u>
	DEPRECIATION		
	At 1 January 2023		814
	Charge for year		<u>51</u>
	At 31 December 2023		<u>865</u>
	NET BOOK VALUE		
	At 31 December 2023		<u>102</u>
	At 31 December 2022		<u>153</u>
6.	STOCKS		
		2023	2022
		£	£
	Stock of medals	<u>800</u>	<u>800</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

## 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	<u>1,656</u>	<u>1,573</u>

## 8. MOVEMENT IN FUNDS

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
Unrestricted funds			
General fund	106,590	9,349	115,939
	<u>106,590</u>	<u>9,349</u>	<u>115,939</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	55,748	(46,399)	9,349
	<u>55,748</u>	<u>(46,399)</u>	<u>9,349</u>

Comparatives for movement in funds

	At 1/1/22	Net movement in funds	At 31/12/22
	£	£	£
Unrestricted funds			
General fund	91,463	15,127	106,590
	<u>91,463</u>	<u>15,127</u>	<u>106,590</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

## 8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,251	(44,124)	15,127
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>59,251</u>	<u>(44,124)</u>	<u>15,127</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/22 £	Net movement in funds £	At 31/12/23 £
Unrestricted funds			
General fund	91,463	24,476	115,939
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>91,463</u>	<u>24,476</u>	<u>115,939</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	114,999	(90,523)	24,476
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>114,999</u>	<u>(90,523)</u>	<u>24,476</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

BRITISH ASS. OF HEAD & NECK ONCOLOGISTS

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2023

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	22,688	37,767
Subscriptions	32,484	21,450
	<u>55,172</u>	<u>59,217</u>
Investment income		
Deposit account interest	576	34
	<u>55,748</u>	<u>59,251</u>
<b>EXPENDITURE</b>		
Charitable activities		
Salaries	11,836	11,088
Social security	74	154
Pensions	398	363
Subscriptions	1,959	2,128
Telephone	60	169
Postage and stationery	423	569
Medals expenses and engraving	1,069	530
Computer and website expenses	8,652	8,791
Research and travel awards	20,061	17,045
	<u>44,532</u>	<u>40,837</u>
Support costs		
Management		
Council meeting expenses	-	1,360
Finance		
Bank charges	15	42
Governance costs		
Accountancy	1,801	1,834
Carried forward	1,801	1,834

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2023

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	2023	2022
	£	£
Governance costs		
Brought forward	1,801	1,834
Depreciation of tangible fixed assets	51	51
	<u>1,852</u>	<u>1,885</u>
Total resources expended	<u>46,399</u>	<u>44,124</u>
Net income	<u>9,349</u>	<u>15,127</u>

This page does not form part of the statutory financial statements

**THE BRITISH ASSOCIATION OF HEAD AND NECK ONCOLOGISTS**

England & Wales - Charity number 257199

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2022  
FOR  
BRITISH ASS. OF HEAD & NECK ONCOLOGISTS

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31st December 2022

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REPORT OF THE TRUSTEES  
for the year ended 31st December 2022

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The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. 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

##### Public benefit

In providing the only truly multidisciplinary association that encompasses all health professionals treating head and neck cancer the Charity aims to provide a co-ordinated approach to the management of the disease through education and research with the aim of helping all those afflicted by the condition.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

BAHNO has worked with the newly formed coalition of national head and neck charities - a research grant has been awarded to assess the impact of health inequalities on head and neck cancer presentation and survival outcomes.

The major project for the BAHNO president and council remains promoting national head and neck cancer data collection. No national funding has materialised. BAHNO will consider investing funds in projects that support national data collection. Without this data, we lack basic epidemiology information to guide our service plans. Recent advanced talks have taken place to access and analyse national data sources, in collaboration with the Royal College of Surgeons Clinical Effectiveness Unit and the London School of Hygiene and Tropical Medicine.

#### FUTURE PLANS

A flourishing membership, successful annual conference and savings from reduced council meetings travel costs, has ensured BAHNO is financially very stable. We have received some applications for travel grants - but these remain low compared to previous years as less overseas observership placements have been organised during the covid pandemics.

The council is continually seeking new opportunities to financially invest in projects that will serve our membership.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

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

##### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number  
257199

REPORT OF THE TRUSTEES  
for the year ended 31st December 2022

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Principal address  
BAHNO Secretariat  
PO Box 9238  
Sturminster Newton  
Dorset  
DT10 9BR

Trustees  
Professor C Kerawala (resigned 13.5.2022)  
Mr C Hughes  
Professor P Brennan (resigned 13.5.2022)  
Mr J O'Hara  
Prof V Paleri  
Mr S Winter (appointed 13.5.2022)  
Professor A Schache (appointed 13.5.2022)

Independent Examiner  
Ryan Cottington  
FCCA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Approved by order of the board of trustees on 24th April 2023 and signed on its behalf by:

Mr J O'Hara - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
BRITISH ASS. OF HEAD & NECK ONCOLOGISTS

---

Independent examiner's report to the trustees of British Ass. of Head & Neck Oncologists

I report to the charity trustees on my examination of the accounts of British Ass. of Head & Neck Oncologists (the Trust) for the year ended 31st December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Ryan Cottingham  
FCCA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

25th April 2023

STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st December 2022

		2022 Unrestricted fund £	2021 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		59,217	59,181
Investment income	2	34	7
Total		59,251	59,188
EXPENDITURE ON			
Charitable activities		40,837	50,990
Charitable activities		40,837	50,990
Other		3,287	1,385
Total		44,124	52,375
NET INCOME			
		15,127	6,813
RECONCILIATION OF FUNDS			
Total funds brought forward		91,463	84,650
TOTAL FUNDS CARRIED FORWARD			
		106,590	91,463

The notes form part of these financial statements

BALANCE SHEET  
31st December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	153	204
<b>CURRENT ASSETS</b>			
Stocks	6	800	800
Cash at bank		107,210	91,715
		<u>108,010</u>	<u>92,515</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,573)	(1,256)
		<u>106,437</u>	<u>91,259</u>
<b>NET CURRENT ASSETS</b>			
		<u>106,590</u>	<u>91,463</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>106,590</u>	<u>91,463</u>
<b>NET ASSETS</b>			
		<u>106,590</u>	<u>91,463</u>
<b>FUNDS</b>			
Unrestricted funds	8	106,590	91,463
		<u>106,590</u>	<u>91,463</u>
<b>TOTAL FUNDS</b>			
		<u>106,590</u>	<u>91,463</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24th April 2023 and were signed on its behalf by:

Mr J O'Hara - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31st December 2022

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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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2022

## 1. ACCOUNTING POLICIES - continued

## Fund accounting

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

## Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

## 2. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	34	7
	<u>34</u>	<u>7</u>

## 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2022 nor for the year ended 31st December 2021.

## 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	59,181
Investment income	7
Total	<u>59,188</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	50,990
Other	1,385
Total	<u>52,375</u>
NET INCOME	<u>6,813</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2022

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4.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £
	RECONCILIATION OF FUNDS	
	Total funds brought forward	84,650
	TOTAL FUNDS CARRIED FORWARD	<u>91,463</u>
5.	TANGIBLE FIXED ASSETS	Computer equipment £
	COST	
	At 1st January 2022 and 31st December 2022	<u>967</u>
	DEPRECIATION	
	At 1st January 2022	763
	Charge for year	<u>51</u>
	At 31st December 2022	<u>814</u>
	NET BOOK VALUE	
	At 31st December 2022	<u>153</u>
	At 31st December 2021	<u>204</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2022

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6.	STOCKS		
		2022	2021
		£	£
	Stock of medals	800	800
		<u>          </u>	<u>          </u>

7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2022	2021
		£	£
	Other creditors	1,573	1,256
		<u>          </u>	<u>          </u>

8.	MOVEMENT IN FUNDS			
		At 1/1/22	Net movement in funds	At 31/12/22
		£	£	£
	Unrestricted funds			
	General fund	91,463	15,127	106,590
		<u>          </u>	<u>          </u>	<u>          </u>
	TOTAL FUNDS	91,463	15,127	106,590
		<u>          </u>	<u>          </u>	<u>          </u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
	Unrestricted funds		
	General fund	59,251	(44,124)
		<u>          </u>	<u>          </u>
	TOTAL FUNDS	59,251	(44,124)
		<u>          </u>	<u>          </u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2022

## 8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	84,650	6,813	91,463
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>84,650</u>	<u>6,813</u>	<u>91,463</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,188	(52,375)	6,813
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>59,188</u>	<u>(52,375)</u>	<u>6,813</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/21 £	Net movement in funds £	At 31/12/22 £
Unrestricted funds			
General fund	84,650	21,940	106,590
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>84,650</u>	<u>21,940</u>	<u>106,590</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2022

## 8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	118,439	(96,499)	21,940
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>118,439</u>	<u>(96,499)</u>	<u>21,940</u>

## 9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2022.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st December 2022

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	37,767	36,276
Subscriptions	21,450	22,905
	<u>59,217</u>	<u>59,181</u>
Investment income		
Deposit account interest	34	7
	<u>59,251</u>	<u>59,188</u>
<b>EXPENDITURE</b>		
Charitable activities		
Salaries	11,088	10,801
Social security	154	199
Pensions	363	347
Subscriptions	2,128	74
Telephone	169	43
Postage and stationery	569	561
Medals expenses and engraving	530	13
Computer and website expenses	8,791	3,901
Research and travel awards	17,045	35,051
	<u>40,837</u>	<u>50,990</u>
Support costs		
Management		
Council meeting expenses	1,360	20
Finance		
Bank charges	42	27
Governance costs		
Accountancy	1,834	1,236
Carried forward	1,834	1,236

This page does not form part of the statutory financial statements

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st December 2022

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	2022	2021
	£	£
Governance costs		
Brought forward	1,834	1,236
Depreciation of tangible fixed assets	51	102
	<u>1,885</u>	<u>1,338</u>
Total resources expended	44,124	52,375
Net income	<u>15,127</u>	<u>6,813</u>

This page does not form part of the statutory financial statements

**THE BRITISH ASSOCIATION OF HEAD AND NECK ONCOLOGISTS**

England & Wales - Charity number 257199

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021  
FOR  
BRITISH ASS. OF HEAD & NECK ONCOLOGISTS

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31st December 2021

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Detailed Statement of Financial Activities	12 to 13

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REPORT OF THE TRUSTEES

for the year ended 31st December 2021

---

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. 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

Public benefit

In providing the only truly multidisciplinary association that encompasses all health professionals treating head and neck cancer the Charity aims to provide a co-ordinated approach to the management of the disease through education and research with the aim of helping all those afflicted by the condition.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The major project for the BAHNO president and council remains promoting national head and neck cancer data collection. No national funding has materialised. BAHNO will consider investing funds in projects that support national data collection. Without this data, we lack basic epidemiology information to guide our service plans.

FUTURE PLANS

A flourishing membership, successful remote annual conference and savings from reduced council meetings travel costs, has ensured BAHNO is financially very stable. We plan to return to a face to face conference this year. We have received some applications for travel grants - but these remain low compared to previous years as less overseas observership placements have been organised during the covid pandemics.

The council is continually seeking new opportunities to financially invest in projects that will serve our membership. We plan to update our membership payment system - allowing members to pay their subscriptions on line

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

257199

REPORT OF THE TRUSTEES  
for the year ended 31st December 2021

---

Principal address  
BAHNO Secretariat  
PO Box 9238  
Sturminster Newton  
Dorset  
DT10 9BR

Trustees  
Professor H Mehanna (resigned 14.5.2021)  
Professor C Kerawala  
Mr C Hughes  
Professor P Brennan  
Mr J O'Hara  
Prof V Paleri (appointed 14.5.2021)

Independent Examiner  
Miss Katharine Jones  
ACA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Approved by order of the board of trustees on 7th April 2022 and signed on its behalf by:

Professor C Kerawala - Trustee

Independent examiner's report to the trustees of British Ass. of Head & Neck Oncologists

I report to the charity trustees on my examination of the accounts of British Ass. of Head & Neck Oncologists (the Trust) for the year ended 31st December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Miss Katharine Jones  
ACA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

7th April 2022

STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st December 2021

		2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		59,181	48,294
Investment income	2	<u>7</u>	<u>24</u>
Total		59,188	48,318
EXPENDITURE ON			
Charitable activities			
Charitable activities		50,990	30,774
Other		<u>1,385</u>	<u>2,567</u>
Total		52,375	33,341
NET INCOME		<u>6,813</u>	<u>14,977</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		84,650	69,673
TOTAL FUNDS CARRIED FORWARD		<u><u>91,463</u></u>	<u><u>84,650</u></u>

The notes form part of these financial statements

BRITISH ASS. OF HEAD & NECK ONCOLOGISTS

BALANCE SHEET

31st December 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	204	306
<b>CURRENT ASSETS</b>			
Stocks	6	800	800
Cash at bank		91,715	84,771
		<u>92,515</u>	<u>85,571</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,256)	(1,227)
		<u>91,259</u>	<u>84,344</u>
<b>NET CURRENT ASSETS</b>			
		<u>91,463</u>	<u>84,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>91,463</u>	<u>84,650</u>
<b>NET ASSETS</b>			
		<u>91,463</u>	<u>84,650</u>
<b>FUNDS</b>			
Unrestricted funds	8	91,463	84,650
		<u>91,463</u>	<u>84,650</u>
<b>TOTAL FUNDS</b>			
		<u>91,463</u>	<u>84,650</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7th April 2022 and were signed on its behalf by:

Professor C Kerawala - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31st December 2021

---

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2021

## 1. ACCOUNTING POLICIES - continued

## Fund accounting

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

## Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

## 2. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	7	24
	<u>7</u>	<u>24</u>

## 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

## 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	48,294
Investment income	24
Total	<u>48,318</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	30,774
Other	2,567
Total	<u>33,341</u>
NET INCOME	<u>14,977</u>

## 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted  
fund  
£

## RECONCILIATION OF FUNDS

Total funds brought forward

69,673

TOTAL FUNDS CARRIED FORWARD

84,650

## 5. TANGIBLE FIXED ASSETS

Computer  
equipment  
£

## COST

At 1st January 2021 and  
31st December 2021967

## DEPRECIATION

At 1st January 2021  
Charge for year661  
102

At 31st December 2021

763

## NET BOOK VALUE

At 31st December 2021

204

At 31st December 2020

306

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2021

## 6. STOCKS

	2021 £	2020 £
Stock of medals	800	800

## 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	-	1
Other creditors	1,256	1,226
	<u>1,256</u>	<u>1,227</u>

## 8. MOVEMENT IN FUNDS

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds General fund	84,650	6,813	91,463
	<u>84,650</u>	<u>6,813</u>	<u>91,463</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds General fund	59,188	(52,375)	6,813
	<u>59,188</u>	<u>(52,375)</u>	<u>6,813</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2021

## 8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	69,673	14,977	84,650
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>69,673</u>	<u>14,977</u>	<u>84,650</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,318	(33,341)	14,977
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>48,318</u>	<u>(33,341)</u>	<u>14,977</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	69,673	21,790	91,463
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>69,673</u>	<u>21,790</u>	<u>91,463</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31st December 2021

## 8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	107,506	(85,716)	21,790
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>107,506</u>	<u>(85,716)</u>	<u>21,790</u>

## 9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2021.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st December 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Gifts	(1)	-
Donations	36,277	21,802
Subscriptions	22,905	26,492
	<u>59,181</u>	<u>48,294</u>
Investment income		
Deposit account interest	7	24
	<u>59,188</u>	<u>48,318</u>
<b>EXPENDITURE</b>		
Charitable activities		
Salaries	10,801	11,752
Social security	199	51
Pensions	347	58
Subscriptions	74	1,191
Telephone	43	54
Postage and stationery	561	607
Medals expenses and engraving	13	-
Computer and website expenses	3,901	10,061
Research and travel awards	35,051	7,000
	<u>50,990</u>	<u>30,774</u>
Support costs		
Management		
Council meeting expenses	20	1,192
Finance		
Bank charges	27	77
Governance costs		
Accountancy	1,236	1,196
Carried forward	1,236	1,196

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DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st December 2021

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	2021	2020
	£	£
Governance costs		
Brought forward	1,236	1,196
Depreciation of tangible fixed assets	102	102
	<u>1,338</u>	<u>1,298</u>
Total resources expended	52,375	33,341
Net income	<u>6,813</u>	<u>14,977</u>

This page does not form part of the statutory financial statements