

# ASSOCIATION OF RENAL TECHNICIANS

England & Wales · Charity number 276230

## Details

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**Other names** A R T

**Status** Registered

**Legal form** Trust

**Registered** 1978-09-11

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

## Contact

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**Address** St. James's University Hospital  
Beckett Street  
Leeds  
LS9 7TF

**Phone** 01132065500

**Website** [www.renaltech.net](http://www.renaltech.net)

## Activities

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**Objects:** (A) TO PROMOTE THE DEVELOPMENT OF MEDICAL KNOWLEDGE AND SKILL IN THE FIELD OF RENAL TECHNOLOGY. (B) TO ENCOURAGE RESEARCH INTO RENAL TECHNOLOGY.

**Activities:** Professional membership organisation supporting the education and training of renal technologists in the UK.

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

## Geography

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- Scotland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£15,748	£40,339	-	-
2024-06-30	£30,702	£37,990	-	-
2023-06-30	£36,920	£45,994	-	-
2022-06-30	£2,569	£1,655	-	-
2021-06-30	£2,653	£796	-	-

## Trustees

Name	Role	Appointed
<b>ROGER MOORE</b>	Chair	
JOHN WRIGHT		
TERRY SIMPSON		

**ASSOCIATION OF RENAL TECHNICIANS**

England & Wales - Charity number 276230

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# Accounts

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## The Association of Renal Technologist

Registered Charity N° 276230

[www.artery.org.uk](http://www.artery.org.uk)

### Financial Report for the 12 month period from 1st July 2023 to 30th June 2024

Firstly, I would like to start with an apology again this year as I have not sent the books off to the accountants yet. This is due to a combination of things firstly the day job getting in the way, having two banking systems (PayPal). However, I am in a position where I can present this report just without the final signed off accounts.

I will start with subscriptions, where I am please to report a healthy income of £3,600, which suggest a membership of roughly 180/190 this is taking account of those who pay via PayPal.

Both Committee expense and stationary expenditure combined at £1,505.02 which remains lower than pre-pandemic due to most meetings being online.

At this point I would normally report on conference expenditure and income however without the full accounts which would include the PayPal payments I can only give the bank account details which stand at a deficit of £19026.

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Unfortunately, at this point I cannot give the accountants report as I normally would. However, being mindful of saying the same thing last year I have deposited a copy of last years account with the secretary which you may see, alternatively if you would like a copy please email me.

The website has not generated any income this year and has had an expenditure of £207.22

I can report on the ART bank balance which stood at £55,763.84 on the 30th of June 2024. This is excluding any PayPal monies for that period.

I would like to propose that these accounts be accepted by this meeting.

Terence Simpson  
Treasurer to ART  
3rd October 2024

**THE ASSOCIATION OF RENAL TECHNICIANS**

**INCOME & EXPENDITURE ACCOUNT  
FOR 12 MONTHS 1<sup>st</sup> JULY 2023 – 30<sup>th</sup> JUNE 2024**

**STEWARTON**

**June 2024**

**TAXKINGS (WEST)  
LTD ACCOUNTANTS**

**THE ASSOCIATION OF RENAL TECHNICIANS**

**THE ASSOCIATION OF RENAL TECHNICIANS  
INCOME & EXPENDITURE ACCOUNT  
FOR 12 MONTHS 1<sup>st</sup> JULY 2023 – 30<sup>th</sup> JUNE 2024**

	<b>2023/24</b>	<b>2022/23</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Subscriptions	5,195.39	3,897.86
Conference	16,596.00	32,813.00
Education/Training	0.00	0.00
Museum	0.00	0.00
Website	8,490.00	0.00
Bank Interest	420.88	208.88
	<u>30,702.27</u>	<u>36,919.74</u>
<b>Expenditure</b>		
Conference	34,870.00	40,120.49
Entertainment	900.00	0.00
Newsletter & Publications	0.00	2,975.00
Education & Training	256.00	248.40
Committee	0.00	0.00
Secretarial	651.63	1,009.80
Stationery	17.59	0.00
Accountancy	792.00	720.00
Website	207.00	0.00
Bank Charges	295.29	0.00
Bad debt written off	0.00	920.00
	<u>37,989.51</u>	<u>45,993.69</u>
<b>Surplus/(Deficit)</b>	<u><b>(7,287.24)</b></u>	<u><b>(9,073.95)</b></u>

**BALANCE SHEET**  
**FOR 12 MONTHS 1<sup>st</sup> JULY 2023 – 30<sup>th</sup> JUNE 2024**

	2023/24	2022/23
	£	£
Cash & Bank Balances	56,622.84	63,838.08
Prepayments	0.00	0.00
Debtors	<u>18,283.00</u>	<u>18,283.00</u>
Accruals	792.00	720.00
Net Current Assets	<b><u>74,113.84</u></b>	<b><u>81,401.08</u></b>
<b>Accumulated Fund</b>		
Surplus brought forward	81,401.08	90,475.03
Income for year	<u>(7,287.24)</u>	<u>(9,073.95)</u>
<b>Surplus 30.06.2024</b>	<b><u>74,113.84</u></b>	<b><u>81,401.08</u></b>

In accordance with your instructions, we have compiled these unaudited accounts from the accounting information and explanations supplied to us.

**Taxkings (West) Ltd Accountants**

**INCOME & EXPENDITURE ACCOUNT  
FOR 12 MONTHS 1<sup>st</sup> JULY 2023 – 30<sup>th</sup> JUNE 2024**

**Accountants Report on the unaudited accounts to  
THE ASSOCIATION OF RENAL TECHNICIANS**

**TaxKings (West) Ltd**

**Accountants**

**58 Portland Street**

**Kilmarnock**

**KA1 1JG**

**Date**

**23/01/2025**

Signed By

**TERENCE SIMPSON**

Date Signed	2025-01-28 10:23:46
Email	terrysimpson@nhs.net
Printed Name	terence simpson
IP Address	163.160.252.100
Browser User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/130.0.0.0 Safari/537.36 Edg/130.0.0.0
Name of signatory	Terry Simpson

**THE ASSOCIATION OF RENAL TECHNICIANS**

**INCOME & EXPENDITURE ACCOUNT  
FOR 12 MONTHS 1<sup>st</sup> JULY 2023 – 30<sup>th</sup> JUNE 2024**

**STEWARTON**

**June 2024**

**TAXKINGS (WEST)  
LTD ACCOUNTANTS**

**THE ASSOCIATION OF RENAL TECHNICIANS**

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Signed By

**TERENCE SIMPSON**

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Name of signatory	Terry Simpson

**ASSOCIATION OF RENAL TECHNICIANS**

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# Accounts

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Registered Charity N° 276230

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### Financial Report for the 12 month period from 1st July 2022 to 30th June 2023

Firstly I would like to start with an apology as this year the full accounts are not back from the accountants in time, this is partly down to me not sending them off earlier and the new accountants who have a longer lead time.

I will start with subscriptions, where I am please to report a healthy income of £3,897, which suggest a membership of roughly 200 (this has not taken account for those who pay via PayPal).

The last financial year we recorded a deficit for conference of £9,719. This was partly down to increase in hotel cost and holding rooms for late bookings. This year we have requested fewer rooms. We have also had to increase delegates and stand fees by £20. This is the first increase in nine years without compromising the quality of conference.

There is still £2,430 outstanding that I am still chasing, and £900 that has been written off.

We have spent £3,223 on education; the bulk of this was to purchase copies of the Ray James book which is required for the renal course.

Both Committee expense and stationary expenditure combined at £1,009 which remains lower than pre-pandemic due to most meetings being online.

Unfortunately at this point I cannot give the accountants report as I normally would.

However I can report on the ART bank balance which stood at £63,838.08 on the 30th June 2023.

I would like to propose that these accounts be accepted by this meeting.

Terence Simpson  
Treasurer to ART  
5th October 2023

**THE ASSOCIATION OF RENAL TECHNICIANS**

**INCOME & EXPENDITURE ACCOUNT**

**FOR 12 MONTHS 1<sup>st</sup> JULY 2022 – 30<sup>th</sup> JUNE 2023**

**STEWARTON**

**June 2023**

**TAXKINGS (WEST)  
LTD  
ACCOUNTANTS**

**THE ASSOCIATION OF RENAL TECHNICIANS**

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INCOME & EXPENDITURE ACCOUNT  
FOR 12 MONTHS 1<sup>st</sup> JULY 2022 – 30<sup>th</sup> JUNE 2023**

	<b>2022/23</b>	<b>2021/22</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Subscriptions	3,897.86	2,560.00
Conference	32,813.00	0.00
Education/Training	0.00	0.00
Museum	0.00	0.00
Website	0.00	0.00
Bank Interest	<u>208.88</u>	<u>9.58</u>
	<u>36,919.74</u>	<u>2,569.58</u>
<b>Expenditure</b>		
Conference	40,120.49	0.00
Newsletter & Publications	2,975.00	0.00
Education & Training	248.40	248.40
Committee	0.00	0.00
Secretarial	1,009.80	849.70
Stationery	0.00	9.70
Accountancy	720.00	354.00
Website	0.00	193.97
Bank Charges	0.00	0.00
Bad Debt Written Off	<u>920.00</u>	<u>0.00</u>
	<u>45,993.69</u>	<u>1,655.77</u>
<b>Surplus/(deficit)</b>	<u><b>(9,073.95)</b></u>	<u><b>913.81</b></u>

**BALANCE SHEET**  
**FOR 12 MONTHS 1<sup>st</sup> JULY 2022 – 30<sup>th</sup> JUNE 2023**

	<b>2022/23</b>	<b>2021/22</b>
	<b>£</b>	<b>£</b>
Cash & Bank Balances	63,838.08	73,675.03
Prepayments	0.00	0.00
Debtors	<u>18,283.00</u>	<u>16,800.00</u>
Accruals	720.00	0.00
Net Current Assets	<b><u>81,401.08</u></b>	<b><u>90,475.03</u></b>
<b>Accumulated Fund</b>		
Surplus 01.07.2022	90,475.03	89,561.22
Loss for year	<u>(9,073.95)</u>	<u>913.81</u>
<b>Surplus 30.06.2022</b>	<b><u>81,401.08</u></b>	<b><u>90,475.03</u></b>

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**THE ASSOCIATION OF RENAL TECHNICIANS**

**TaxKings (West) Ltd**  
**Accountants**  
**9 Vennel Street**  
**Stewarton Ayrshire**  
**KA3 5HL**

**Date**

**THE ASSOCIATION OF RENAL TECHNICIANS**

**INCOME & EXPENDITURE ACCOUNT**

**FOR 12 MONTHS 1<sup>st</sup> JULY 2022 – 30<sup>th</sup> JUNE 2023**

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**June 2023**

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