

THE BRITISH NEUROPATHOLOGICAL SOCIETY

England & Wales · Charity number 286363

Details

Status Registered

Legal form Other

Registered 1983-03-18

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

Contact

Address OrcomCivvals
50 Seymour Street
London
W1H 7JG

Phone 02074378157

Website <http://www.bns.org.uk/>

Activities

Objects: THE OBJECT OF THE SOCIETY SHALL BE TO FURTHER THE STUDY AND PRACTICE OF NEUROPATHOLOGY, TO PROMOTE THE EXCHANGE OF SCIENTIFIC AND PROFESSIONAL INFORMATION BY MEANS OF REGULAR MEETINGS, LECTURES AND PUBLICATIONS, AND TO PROVIDE THE OPPORTUNITY FOR DISCUSSIONS BETWEEN NEUROPATHOLOGISTS PRIMARILY IN BRITAIN, BUT ALSO WORLDWIDE.

Activities: Further the study of Neuropathology and promote the exchange of scientific information.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** BRITIAN AND OVERSEAS
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£189,051	£163,654	-	-
2023-12-31	£193,815	£151,765	-	-
2022-12-31	£156,445	£128,345	-	-
2021-12-31	£143,672	£101,977	-	-
2020-12-31	£140,826	£23,892	-	-

Trustees

Name	Role	Appointed
Dr Daniel du Plessis		
Dr Roxana Octavia Carare		2024-02-02
Dr Tammarnyn Lashley		2019-04-03

Accounts

Charity Commission Registration No. 286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

THE BRITISH NEUROPATHOLOGICAL SOCIETY

LEGAL AND ADMISTRATIVE INFORMATION

Trustees

Tammarn Lashley (President)
Silvia Marino (Vice President)
Daniel Du Plessis (Treasurer)
Roxana Carare (Secretary)

Accountants

Orcom Civvals Limited
Chartered Accountants
50 Seymour Street
London
W1H 7JG

Bankers

Bank of Scotland
174 Byres Road
Glasgow G12 8SW

COIF Charity Funds
CCLA Investment Management Ltd
St Alphage House
2 Fare Street
London EC2Y 5AQ

Principal Address

50 Seymour Street
London W1H 7JG

Charity Commission Registration Number

286363



British Neuropathological Society – President’s Report 2025

The 126th Annual Society Meeting was held on the 29th-31st January 2025 at The View, Royal College of Surgeons of England, Lincoln’s Inn Fields, London. The meeting remained popular with 170 registrants. The meeting opened with the *Symposium on Spatial Transcriptomics*. The Alfred Meyer Memorial lecture was given by Prof David Ellison from St. Jude’s Children’s Research Hospital, USA on the challenges of classifying brain tumours. The meeting provided 3 scientific sessions with 17 platform presentations, 3 flash talks and poster presentations. A discussion session was held for the diagnostic External Quality Assurance (EQA) Scheme. Sessions were also held for the Professional Affairs Committee, which examines matters relevant to clinical practice in diagnostic neuropathology, and for the general Business Meeting of the Society. The Society has booked the Royal College of Surgeons again for the 127th Annual Society Meeting in 2026 and the following year will be moving the Annual Conference to the British Library. The fee structure for meeting attendance is designed to encourage the attendance of students and early career individuals, thus broadening participation in the Society’s educational activities.

The Society’s aim of providing continued further education was addressed via the organisation and support for attendance at meetings. A “Next Generation Socialising” event was held on 28th January 2025, the day before the annual conference, at the Gordon Museum at Kings College in London, this brought together clinical diagnostic neuropathology trainees and early career scientific researchers in the neurosciences. With a programme of scientific and career talks, this aimed to foster collaborative activities between clinical and basic researchers that could develop over time. A donation of £500 was given to the Gordon Museum for hosting the event. Funding was provided for trainees to attend the European CNS Basic Course in Neuropathology. The Society also provided a £1000 donation to support the Royal College of Pathologists summer school, an outreach activity for pathology, and Society members contributed to this activity.

The Society continues to run its bursary schemes to support early research activity and provide pilot data for projects. The value of the grants and awards have been increased to facilitate research projects. The small grant scheme is now reviewed twice a year, with deadlines 1st March and 1st September and applicants can request up to a maximum of £20,000. The funds can be used for direct costs associated with the proposed project. We have now imposed a rule that applicants must have been a BNS member for at least one year prior to applying for the small grant. Preference is also given to undergraduate and early career researchers. Members can also apply for travel bursaries of up to £750 and applications are limited to one per year per member. And a maximum of three awards can be considered per member. The closing dates for these awards are set for the 1st March and 1st September. Bursaries of £250 can also be applied for to attend the BNS annual conference each year.

The society further supports the International Society of Neuropathology (ISN) and the European Neuropathology Society (EuroCNS) via payment of yearly per capita member subscription fees, which allows BNS members to engage with these bodies and their activities/publications. The society is also affiliated to the Joint Neurosciences Counsel of the United Kingdom.

The society's finances continue to benefit from royalties generated by its journal, *Neuropathology and Applied Neurobiology*. The journal is published on behalf of the Society by Wiley. Royalties received constitute the bulk of the society's annual income as in the past. Previously the society subsidised members' subscription to NAN. At the annual business meeting the members agreed and approved a change to an opt-in access system to NAN. As the majority of members already have open access to NAN through their academic institutions. Members who do not have access to NAN can still request a subscription with their membership. No fundraising activities are undertaken by the society.

The Society continues to provide substantial support to maintaining diagnostic neuropathology as a GMC-recognised independent medical speciality with considerable engagement in the recruitment, curriculum setting and assessment activities relevant to the speciality. This includes the development of standards documents by the professional affairs committee. The Society bankrolls a model External Quality Assurance (EQA) Scheme, which is fully digitised. High level participation and continuous review of the scheme ensures continued public confidence in the national neuropathology service. The BNS also maintains a website (www.bns.org.uk) as a portal to inform members of the Society's activities and award schemes.

A handwritten signature in black ink, appearing to read 'T Lashley', written in a cursive style.

Professor Tammarny Lashley
BNS President 2025

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

The Trustees present their annual report on the affairs of the Society together with the financial statements and independent examiners report for the year ended 31st December 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

Legal & Administrative

The Society is registered as a charity in the United Kingdom, number 286363, and its operations are subject to the Charities Acts 1960 to 2011.

Objects

The object of the Society is to further the study of neuropathology, to promote the exchange of scientific information by means of regular meetings, lectures and demonstrations, and to provide the opportunity for discussions between neuropathologists in Britain and other countries.

The trustees consider that by meeting these objectives they will also meet the Public Benefit test applicable to all Charities.

The financial statements of the Society provide details of major activities undertaken and how the activities have been financed.

The Society has three restricted funds the objects of which are: -

Dorothy Russell and Alfred Meyer Memorial Funds

To provide scientific symposium and lectures in alternate years

NEQAS Fund

To provide quality assurance in relation to neuropathology, to improve and standardise diagnostic neuropathology.

Trustees

The Trustees are listed on page 1.

Organisation

The Society relies, and will continue to rely, on the voluntary work undertaken by the trustees, members of committees and other volunteers. The Society has no employees.

The trustees are elected by the members and, following election, serve a fixed term at the end of which they may stand for reelection if there are no other candidates. Trustees undertake their own training to ensure they achieve their fiduciary duties.

The trustees meet at the Society's business meetings twice a year at which time strategic decisions are taken.

The trustee and committee meetings are designed to promote and concentrate the educational and scientific value of the Society's activities.

The trustees have a policy to widen representation of the members on committees.

The Society is affiliated to various European bodies but no formal responsibilities to those organisations exist. There are no related parties or subsidiaries.

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

Investment Powers

The trustees are permitted to make any investment that they see fit, but in view of the current financial climate consider the best arrangements for surplus funds are with the Charities Investment Fund.

Risk Management

The Trustees regularly review the charity's activities and consider the opportunities available to the charity to enable it to meet its objectives and the risks to which it is exposed. As part of this process the trustees review the risks which the charity may face, establish systems and procedures to mitigate those risks identified and implement procedures designed to minimise any potential impact on the charity should any of those risks materialise.

The systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include regular consideration of financial results, variance from budgets, segregation of duties and the identification and management of risks.

Reserves

The Committee are conscious that in recent years the reserves of the Society have increased to a greater level than would be required to maintain activities even if funding from the journal were to reduce considerably. It is the Trustees intention that unrestricted funds should be reduced to approximately £250,000 over forthcoming years. This will be achieved by an increase number of research grants where suitable projects are proposed and increased academic, training and educational activities. It is also hoped to achieve digitalization and computerisation -online- for society meetings and EQAs, for this a training programme for some members has already begun.

Responsibilities of Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the results of the Charity for the period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements, the Trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

State whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under s44 of the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Professor Stephen B Wharton

BNS President

(dated).....

THE BRITISH NEUROPATHOLOGICAL SOCIETY

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

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

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

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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, I do not express an audit opinion on the view given by the accounts.

Independent examiners' 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:
- to keep accounting records in accordance with s130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

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.

M Gibbons FCA
Orcom Civvals Limited
Chartered Accountants

50 Seymour St
London
W1H 7JG

10 October 2024

THE BRITISH NEUROPATHOLOGICAL SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2024

INCOME & EXPENDITURE

	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total 2024</u>	<u>Total 2023</u>
	£	£	£	£
<u>Incoming resources</u>				
Subscriptions	9,245	426	9,671	8,359
Meeting Income	25,668		25,668	21,481
Surplus from Journal	136,324		136,324	146,595
Interest receivable	15,092	2,297	17,389	17,380
	<u>186,329</u>	<u>2,722</u>	<u>189,051</u>	<u>193,815</u>
<u>Direct charitable expenditure:</u>				
Publishing Costs	8,890		8,890	8,882
Cost of meetings	3 99,932		99,932	66,969
Grants & sponsorship	4 37,450		37,450	58,083
Subscriptions	5 5,535		5,535	6,137
EQA costs		3,047	3,047	0
	<u>151,807</u>	<u>3,047</u>	<u>154,854</u>	<u>140,071</u>
<u>Support expenditure:</u>				
Committee expenses	6 815		815	0
Website design	4,680		4,680	4,305
Administrative costs	200		200	4,005
Bank Charges	165		165	114
Accountancy	2,940		2,940	3,270
	<u>8,800</u>	<u>0</u>	<u>8,800</u>	<u>11,694</u>
TOTAL EXPENDITURE	<u>160,607</u>	<u>3,047</u>	<u>163,654</u>	<u>151,765</u>
NET INCOME FOR THE YEAR	25,722	(324)	25,398	42,050
Fund balances brought forward	644,680	51,903	696,583	654,533
FUND BALANCES CARRIED FORWARD	<u>£670,402</u>	<u>£51,579</u>	<u>£721,981</u>	<u>£696,583</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

BALANCE SHEET AS AT 31ST DECEMBER 2024

		<u>2024</u>		<u>2023</u>	
	Note	£	£	£	£
<u>CURRENT ASSETS</u>					
Cash deposits	7	727,861		702,463	
		<u>727,861</u>		<u>702,463</u>	
<u>LESS: CURRENT LIABILITIES</u>					
Creditors	8	<u>5,880</u>		<u>5,880</u>	
<u>NET CURRENT ASSETS</u>			721,981		696,583
<u>Total assets less current liabilities</u>			<u>£721,981</u>		<u>£696,583</u>
Represented by:					
<u>Unrestricted Funds</u>					
General Purpose Funds			670,402		644,680
<u>Restricted Funds</u>					
	2				
Dorothy Russell Memorial Fund		5,054		4,818	
Alfred Meyer Memorial Fund		48,505		46,444	
NEQAS Fund		<u>-1,980</u>	<u>51,579</u>	<u>641</u>	<u>51,903</u>
			<u>£721,981</u>		<u>£696,583</u>

Approved by the Trustees and signed on their behalf on

D DuPlessis
Treasurer

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

1. ACCOUNTING POLICIES

(a) These accounts reflect all funds held by the charity, which are governed by the Bye Laws, adopted on 14th July 1977 as amended on 11th January 1991 and 3rd March 2021. The funds held are utilised in accordance with the trusts under which the Trustees are empowered in the Bye Laws.

(b) The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

(c) The accounts have been prepared under the historical cost convention on an accruals basis and include income and expenditure as they are earned or incurred rather than as cash is received or paid, except in the case of the surplus from journal, which is accounted for when received from the publisher.

2. ANALYSIS OF RESTRICTED FUNDS

	Dorothy Russell Memorial Fund £	Alfred Meyer Memorial Fund £	EQA Fund £	TOTAL £
<u>Income</u>				
Subscriptions receivable			426	426
Interest received	236	2,061	0	2,297
	<u>236</u>	<u>2,061</u>	<u>426</u>	<u>2,723</u>
<u>Expenditure</u>				
Lecture costs				0
Laboratory costs			3,047	3,047
Online subscription				0
	<u>0</u>	<u>0</u>	<u>3,047</u>	<u>3,047</u>
Net Income For Year	236	2,061	(2,621)	(324)
Fund Balance Brought Forward	4,818	46,444	641	51,903
FUND BALANCE CARRIED FORWARD	<u>5,054</u>	<u>48,505</u>	<u>(1,980)</u>	<u>51,579</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>3. MEETINGS</u>		
Meeting costs	99,932	66,969
	<u>99,932</u>	<u>66,969</u>
<u>4. GRANTS & SPONSORSHIP</u>		
Research grants & bursary's	37,450	58,083
Sponsorship	0	0
	<u>37,450</u>	<u>58,083</u>
<u>5. SUBSCRIPTIONS</u>		
Euro CNS		
International Society of Neuropathology	5,535	6,137
	<u>5,535</u>	<u>6,137</u>
<u>6. TRUSTEES EXPENSES</u>		
Committee room hire	815	0
	<u>815</u>	<u>0</u>
The trustees received no remuneration during the year (2024: nil)		
<u>7. CASH DEPOSITS</u>		
Unrestricted general funds	568,097	550,834
Unrestricted journal fund	110,930	105,524
Dorothy Russell Memorial Lecture	4,835	4,594
NEQAS Restricted fund	1,708	1,282
Alfred Meyer Memorial Lecture	42,291	40,229
	<u>727,861</u>	<u>702,463</u>
<u>8. CREDITORS</u>		
Creditors	5,880	5,880
	<u>5,880</u>	<u>5,880</u>

Accounts

Charity Commission Registration No. 286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

THE BRITISH NEUROPATHOLOGICAL SOCIETY

LEGAL AND ADMISTRATIVE INFORMATION

Trustees

Stephen Wharton (President)
Tammarn Lashley (Vice President)
Daniel Du Plessis (Treasurer)

Accountants

Orcom Civvals Limited
Chartered Accountants
50 Seymour Street
London
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THE BRITISH NEUROPATHOLOGICAL SOCIETY

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THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

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- State whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; and

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

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Professor Stephen B Wharton

BNS President

10th October 2024



BNS

British Neuropathological Society

British Neuropathological Society – President's Report 2023

The 124th Annual Society Meeting was held on the 1-3rd March 2023, with a return to an in-person meeting and a full 3-day programme aimed at covering both scientific and clinical practice elements of neuropathology. The meeting is therefore aimed broadly at both researchers and diagnostic neuropathologist. The meeting remained popular with 159 attendees. The attendance fee was subsidised for students, early career researchers and trainees registrants in order to provide educational opportunity for those at an early stage of their careers and to encourage an interest in neuropathology. The meeting opened with the *Symposium on Skeletal Muscle Disorders*, covering recent advances in pathology, genetics and therapy. The Alfred Meyer memorial lecture was given by Prof Werner Stenzel, from Germany, on myositis. The meeting provided 5 scientific sessions and 26 poster presentations, a substantial increase over last year's on-line meeting. Shorter "flash" presentations were a new introduction, designed to allow early career researchers an opportunity to gain presentation experience. A further innovation was the introduction of a clinical update session. Aimed at diagnostic neuropathologists, two talks were given by a leading expert, Prof Arie Perry, from the University of California. A discussion session was held for the diagnostic External Quality Assurance (EQA) Scheme (see below). Sessions were also held for the Professional Affairs Committee, which examines matters relevant to clinical practice in diagnostic neuropathology, and for the general Business Meeting of the Society.

The Society's aim of providing continued further education was addressed via the organisation of educational events. The BNS sponsored a symposium at the British Neuroscience Association conference in Brighton and this was organised by BNS members. The theme was "Immunotherapy in neurodegenerative diseases", and was very well attended. Planning was also begun to restart the BNS residential summer school in 2024, which will be held at Cirencester with the theme of "Technology advancements pushing the boundaries of neuropathology diagnostic and research". The BNS made a contribution (£1000) to the Royal College of Pathologists summer school. This is designed to encourage interest in pathological specialties, and our contribution allows us to promote neuropathology to undergraduates.

The Society continues to run its small research grant and bursary schemes to support early research activity and provide pilot data for projects. With a value of up to £5000, the BNS awarded 10 research grants out of 1- submitted, split between Spring and Autumn rounds (total value £50,000). These are administered by the Academic Chair and supported by review from the academic subcommittee. There were 7 applications for travel bursaries, all funded, and 8 applications from junior staff to attend the BNS. The BNS scheme to fund electives for medical students was open again this year but none of the 3 applications were related to neuropathology and so were out of scope for the award. A decision was taken to increase the value of travel bursaries from £500 to £750 to reflect increasing costs of attending meetings. The society further supports the International Society of Neuropathology (ISN) and the European Neuropathology Society (EuroCNS)

via payment of yearly per capita member subscription fees, which allows BNS members to engage with these bodies and their activities/publications, including access to the EuroCNS journal, Clinical Neuropathology. The BNS funded 3 places for diagnostic neuropathology trainees to attend diagnostic training courses in Europe, organised by EuroCNS. The society is also affiliated to the Joint Neurosciences Counsel of the United Kingdom.

The society's finances continue to benefit from royalties generated by its journal, *Neuropathology and Applied Neurobiology*. The journal is published on behalf of the Society by Wiley. Royalties received constitute the bulk of the society's annual income as in the past. The society subsidises members' subscription to NAN (both the online and paper copies of the journal), though the higher membership fee, which has now been implemented will decrease the subsidy. No fundraising activities are undertaken by the society.

The Society continues to provide substantial support to maintaining diagnostic neuropathology as a GMC-recognised independent medical speciality with considerable engagement in the recruitment, curriculum setting and assessment activities relevant to the speciality. This includes the development of standards documents by the professional affairs committee. The Society bankrolls a model External Quality Assurance (EQA) Scheme, which is fully digitised. High level participation and continuous review of the scheme ensures continued public confidence in the national neuropathology service. The BNS also maintains a website (www.bns.org.uk) as a portal to inform members of the Society's activities and award schemes. We continue to update this and a project to upload archival documents from British Neuropathology has been carried out.



Professor Stephen B Wharton
BNS President 2022-2024

THE BRITISH NEUROPATHOLOGICAL SOCIETY
INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

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

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

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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, I do not express an audit opinion on the view given by the accounts.

Independent examiners' 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:
- to keep accounting records in accordance with s130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

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.

M Gibbons FCA
Orcom Civvals Limited
Chartered Accountants

10 October 2024

50 Seymour St
London
W1H 7JG

THE BRITISH NEUROPATHOLOGICAL SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2023

INCOME & EXPENDITURE

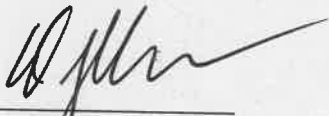
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total 2023</u>	<u>Total 2022</u>
	£	£	£	£
<u>Incoming resources</u>				
Subscriptions	29,390	450	29,840	9,970
Surplus from Journal	146,595		146,595	146,475
Interest receivable	15,083	2,297	17,380	0
	<u>191,068</u>	<u>2,747</u>	<u>193,815</u>	<u>143,672</u>
<u>Direct charitable expenditure:</u>				
Publishing Costs	8,882		8,882	8,753
Cost of meetings	3 66,969		66,969	3,670
Events	0		0	19,404
Grants & sponsorship	4 58,083		58,083	71,940
Subscriptions	5 6,137		6,137	16,183
EQA costs			0	790
	<u>140,071</u>	<u>0</u>	<u>140,071</u>	<u>120,740</u>
<u>Support expenditure:</u>				
Committee expenses	6 0		0	144
Website design	4,305		4,305	4,612
Administrative costs	4,005		4,005	0
Bank Charges	114		114	30
Accountancy	3,270		3,270	2,820
	<u>11,694</u>	<u>0</u>	<u>11,694</u>	<u>7,606</u>
TOTAL EXPENDITURE	<u>151,765</u>	<u>0</u>	<u>151,765</u>	<u>128,346</u>
NET INCOME FOR THE YEAR	39,303	2,747	42,050	28,100
Fund balances brought forward	605,377	49,156	654,533	626,434
FUND BALANCES CARRIED FORWARD	<u>£644,680</u>	<u>£51,903</u>	<u>£696,583</u>	<u>£654,534</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

BALANCE SHEET AS AT 31ST DECEMBER 2023

	Note	£	<u>2023</u>	£	£	<u>2022</u>	£
<u>CURRENT ASSETS</u>							
Cash deposits	7	702,463			671,350		
		<u>702,463</u>			<u>671,350</u>		
<u>LESS: CURRENT LIABILITIES</u>							
Creditors	8	5,880			16,816		
<u>NET CURRENT ASSETS</u>							
				696,583			654,534
<u>Total assets less current liabilities</u>							
				<u>£696,583</u>			<u>£654,534</u>
Represented by:							
<u>Unrestricted Funds</u>							
General Purpose Funds				644,680			605,378
<u>Restricted Funds</u>							
	2						
Dorothy Russell Memorial Fund		4,818			4,582		
Alfred Meyer Memorial Fund		46,444			44,383		
NEQAS Fund		641		51,903	191		49,156
		<u>641</u>		<u>51,903</u>	<u>191</u>		<u>49,156</u>
				<u>£696,583</u>			<u>£654,534</u>

Approved by the Trustees and signed on their behalf on 10th October 2024


D DuPlessis
Treasurer

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

1. ACCOUNTING POLICIES

(a) These accounts reflect all funds held by the charity, which are governed by the Bye Laws, adopted on 14th July 1977 as amended on 11th January 1991 and 3rd March 2021. The funds held are utilised in accordance with the trusts under which the Trustees are empowered in the Bye Laws.

(b) The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

(c) The accounts have been prepared under the historical cost convention on an accruals basis and include income and expenditure as they are earned or incurred rather than as cash is received or paid, except in the case of the surplus from journal, which is accounted for when received from the publisher.

2. ANALYSIS OF RESTRICTED FUNDS

	Dorothy Russell Memorial Fund £	Alfred Meyer Memorial Fund £	EQA Fund £	TOTAL £
Income				
Subscriptions receivable			450	450
Interest received	236	2,061	0	2,297
	<u>236</u>	<u>2,061</u>	<u>450</u>	<u>2,747</u>
Expenditure				
Lecture costs				0
Laboratory costs				0
Online subscription				0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Income For Year	236	2,061	450	2,747
Fund Balance Brought Forward	4,582	44,383	191	49,156
FUND BALANCE CARRIED FORWARD	<u>4,818</u>	<u>46,444</u>	<u>641</u>	<u>51,903</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>3. MEETINGS</u>		
Meeting costs	66,969	3,670
	<u>66,969</u>	<u>3,670</u>
<u>4. GRANTS & SPONSORSHIP</u>		
Research grants & bursary's	58,083	71,940
Sponsorship	0	0
	<u>58,083</u>	<u>71,940</u>
<u>5. SUBSCRIPTIONS</u>		
Euro CNS		9,250
International Society of Neuropathology	6,137	6,933
	<u>6,137</u>	<u>16,183</u>
<u>6. TRUSTEES EXPENSES</u>		
Committee room hire	0	144
	<u>0</u>	<u>144</u>
The trustees received no remuneration during the year (2022: nil)		
<u>7. CASH DEPOSITS</u>		
Unrestricted general funds	550,834	527,869
Unrestricted journal fund	105,524	100,117
Dorothy Russell Memorial Lecture	4,594	4,364
NEQAS Restricted fund	1,282	832
Alfred Meyer Memorial Lecture	40,229	38,168
	<u>702,463</u>	<u>671,350</u>
<u>8. CREDITORS</u>		
Creditors	5,880	16,816
	<u>5,880</u>	<u>16,816</u>

Accounts

Charity Commission Registration No. 286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

THE BRITISH NEUROPATHOLOGICAL SOCIETY

LEGAL AND ADMISTRATIVE INFORMATION

Trustees

Stephen Wharton (President)
Tammarn Lashley (Vice President)
Daniel Du Plessis (Treasurer)

Accountants

Nabarro
Chartered Accountants
Nabarro Accountants Limited
34-35 Eastcastle St
London W1W 8DW

Bankers

Bank of Scotland
174 Byres Road
Glasgow G12 8SW

COIF Charity Funds
CCLA Investment Management Ltd
St Alphage House
2 Fare Street
London EC2Y 5AQ

Principal Address

34-35 Eastcastle St
London W1W 8DW

Charity Commission Registration Number

286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

The Trustees present their annual report on the affairs of the Society together with the financial statements and independent examiners report for the year ended 31st December 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

Legal & Administrative

Objects

The object of the Society is to further the study of neuropathology, to promote the exchange of scientific information by means of regular meetings, lectures and demonstrations, and to provide the opportunity for discussions between neuropathologists in Britain and other countries.

The trustees consider that by meeting these objectives they will also meet the Public Benefit test applicable to all Charities. The financial statements of the Society provide details of major activities undertaken and how the activities have been financed.

The Society has three restricted funds the objects of which are: -

Dorothy Russell and Alfred Meyer Memorial Funds

To provide scientific symposium and lectures in alternate years

NEQAS Fund

To provide quality assurance in relation to neuropathology, to improve and standardise diagnostic neuropathology.

Trustees

The Trustees are listed on page 1.

Organisation

The Society relies, and will continue to rely, on the voluntary work undertaken by the trustees, members of committees and other volunteers. The Society has no employees.

The trustees are elected by the members and, following election, serve a fixed term at the end of which they may stand for reelection if there are no other candidates. Trustees undertake their own training to ensure they achieve their fiduciary duties.

The trustees meet at the Society's business meetings twice a year at which time strategic decisions are taken.

The trustee and committee meetings are designed to promote and concentrate the educational and scientific value of the Society's activities.

The trustees have a policy to widen representation of the members on committees.

The Society is affiliated to various European bodies but no formal responsibilities to those organisations exist. There are no related parties or subsidiaries.

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

Investment Powers

The trustees are permitted to make any investment that they see fit, but in view of the current financial climate consider the best arrangements for surplus funds are with the Charities Investment Fund.

Risk Management

The Trustees regularly review the charity's activities and consider the opportunities available to the charity to enable it to meet its objectives and the risks to which it is exposed. As part of this process the trustees review the risks which the charity may face, establish systems and procedures to mitigate those risks identified and implement procedures designed to minimise any potential impact on the charity should any of those risks materialise.

The systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include regular consideration of financial results, variance from budgets, segregation of duties and the identification and management of risks.

Reserves

The Committee are conscious that in recent years the reserves of the Society have increased to a greater level than would be required to maintain activities even if funding from the journal were to reduce considerably. It is the Trustees intention that unrestricted funds should be reduced to approximately £250,000 over forthcoming years. This will be achieved by an increase number of research grants where suitable projects are proposed and increased academic, training and educational activities. It is also hoped to achieve digitalization and computerisation -online- for society meetings and EQAs, for this a training programme for some members has already begun.

Responsibilities of Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the results of the Charity for the period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements, the Trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

State whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under s44 of the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

Review of the Year

The 123rd Annual Society Meeting was held on the 16-17th March 2022 as an on-line event because of remaining concerns about the direction of the COVID pandemic at the time of organisation and booking. The meeting remained popular with 243 registrants. The meeting opened with the Symposium on Epigenetics of Neurological Disease. The Dorothy Russell memory lecture was given by Prof Arie Perry from the USA on diagnostic neuropathology of tumours. The meeting provided 3 scientific sessions with 16 platform presentations and 18 poster presentations in an on-line poster forum. A discussion session was held for the diagnostic External Quality Assurance (EQA) Scheme (see below). Sessions were also held for the Professional Affairs Committee, which examines matters relevant to clinical practice in diagnostic neuropathology, and for the general Business Meeting of the Society. At the latter meeting, a proposal was ratified to increase the membership fee by £15 from £70 to £85. A new constitution and updated byelaws were also discussed at the Business Meeting and ratified by the Society. The Society plans to return to a full face-to-face conference for 2023. Planning for this took place during the year and the conference has been booked for March 2023, to be held at the Royal College of Surgeons. The fee structure for meeting attendance is designed to encourage the attendance of students and early career individuals, thus broadening participation in the Society's educational activities. This will be particularly important as we plan to move back to face-to-face meetings, with the inherent higher registration costs.

The Society's aim of providing continued further education was addressed via the organisation and support for attendance at meetings. A new initiative was the introduction of a "Next Generation Socialising" event in London, aimed at bringing together clinical diagnostic neuropathology trainees and early career researchers in the neurosciences. With a programme of scientific and career talks, this aimed to foster collaborative activities between clinical and basic researchers that could develop over time. Funding was provided for trainees to attend the European CNS Basic Course in Neuropathology. The Society also provided a £1000 donation to support the Royal College of Pathologists summer school, an outreach activity for pathology, and Society members contributed to this activity.

The Society continues to run its bursary schemes so support early research activity and provide pilot data for projects. With a value of up to £5000, the BNS awarded 21 research grants out of 25 submitted, split between Spring and Autumn rounds. These are administered by the Academic Chair and supported by review from the academic subcommittee. Three travel bursaries were awarded and one medical student elective bursary, the latter scheme designed to encourage medical students to develop an interest in neuropathology and the clinical neurosciences. The society further supports the International Society of Neuropathology (ISN) and the European Neuropathology Society (EuroCNS) via payment of yearly per capita member subscription fees, which allows BNS members to engage with these bodies and their activities/publications. The society is also affiliated to the Joint Neurosciences Counsel of the United Kingdom.

The society's finances continue to benefit from royalties generated by its journal, Neuropathology and Applied Neurobiology. The journal is published on behalf of the Society by Wiley. Royalties received constitute the bulk of the society's annual income as in the past. The society subsidises members' subscription to NAN (both the online and paper copies of the journal), though the higher membership fee will decrease the subsidy. No fundraising activities are undertaken by the society.

The Society continues to provide substantial support to maintaining diagnostic neuropathology as a GMC-recognised independent medical speciality with considerable engagement in the recruitment, curriculum setting and assessment activities relevant to the speciality. This includes the development of standards documents by the professional affairs committee. The Society bankrolls a model External Quality Assurance (EQA) Scheme, which is fully digitised. High level participation and continuous review of the scheme ensures continued public confidence in the national neuropathology service. The BNS also maintains a website (www.bns.org.uk) as a portal to inform members of the Society's activities and award schemes.

Signed on behalf of the Committee on 12 January 2024



Professor Stephen B Wharton
BNS President 2022

THE BRITISH NEUROPATHOLOGICAL SOCIETY

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

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

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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, I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

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

1 which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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

M F Gibbons FCA
Nabarro
Chartered Accountants

34-35 Eastcastle St
London
W1W 8DW

12-Jan-24

THE BRITISH NEUROPATHOLOGICAL SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2022

INCOME & EXPENDITURE

	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total 2,022</u>	<u>Total 2,021</u>
	£	£	£	£
<u>Incoming resources</u>				
Subscriptions	9,560	410	9,970	11,302
Surplus from Journal	146,475		146,475	132,332
Interest receivable			0	38
	<u>156,035</u>	<u>410</u>	<u>156,445</u>	<u>143,672</u>
<u>Direct charitable expenditure:</u>				
Publishing Costs	8,753		8,753	0
Cost of meetings	3 3,670		3,670	16,492
Events	19,404		19,404	
Grants & sponsorship	4 71,940		71,940	58,245
Subscriptions	5 16,183		16,183	11,386
EQA costs		790	790	7,638
	<u>119,949</u>	<u>790</u>	<u>120,739</u>	<u>93,762</u>
<u>Support expenditure:</u>				
Committee expenses	6 144		144	0
Website design	4,612		4,612	4,560
Administrative costs	0		0	925
Bank Charges	30		30	0
Accountancy	2,820		2,820	2,730
	<u>7,606</u>	<u>0</u>	<u>7,606</u>	<u>8,215</u>
TOTAL EXPENDITURE	<u>127,555</u>	<u>790</u>	<u>128,345</u>	<u>101,977</u>
NET INCOME FOR THE YEAR	28,480	(380)	28,100	41,695
Fund balances brought forward	576,898	49,536	626,434	584,740
FUND BALANCES CARRIED FORWARD	<u>£605,378</u>	<u>£49,156</u>	<u>£654,534</u>	<u>£629,075</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

BALANCE SHEET AS AT 31ST DECEMBER 2022

		<u>2022</u>		<u>2021</u>	
	Note	£	£	£	£
<u>CURRENT ASSETS</u>					
Cash deposits	7	671,350		643,130	
		<u>671,350</u>		<u>643,130</u>	
<u>LESS: CURRENT LIABILITIES</u>					
Creditors	8	<u>16,816</u>		<u>16,696</u>	
<u>NET CURRENT ASSETS</u>			654,534		626,434
<u>Total assets less current liabilities</u>			<u>£654,534</u>		<u>£626,434</u>
Represented by:					
<u>Unrestricted Funds</u>					
General Purpose Funds			605,378		576,898
<u>Restricted Funds</u>					
	2				
Dorothy Russell Memorial Fund		4,582		4,582	
Alfred Meyer Memorial Fund		44,383		44,388	
NEQAS Fund		<u>191</u>	<u>49,156</u>	<u>567</u>	<u>49,536</u>
			<u>£654,534</u>		<u>£626,434</u>

Approved by the Trustees and signed on their behalf on 12th January 2024

D DuPlessis
Treasurer

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

(a) These accounts reflect all funds held by the charity, which are governed by the Bye Laws, adopted on 14th July 1977 as amended on 11th January 1991 and 3rd March 2021. The funds held are utilised in accordance with the trusts under which the Trustees are empowered in the Bye Laws.

(b) The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

(c) The accounts have been prepared under the historical cost convention on an accruals basis and include income and expenditure as they are earned or incurred rather than as cash is received or paid, except in the case of the surplus from journal, which is accounted for when received from the publisher.

2. ANALYSIS OF RESTRICTED FUNDS

	Dorothy Russell Memorial Fund £	Alfred Meyer Memorial Fund £	EQA Fund £	TOTAL £
<u>Income</u>				
Subscriptions receivable			410	410
Interest received	0	0	4	4
	0	0	414	414
<u>Expenditure</u>				
Lecture costs				0
Laboratory costs			790	790
Online subscription				0
	0	0	790	790
Net Income For Year	0	0	(376)	(376)
Fund Balance Brought Forward	4,582	44,388	567	49,536
FUND BALANCE CARRIED FORWARD	4,582	44,388	191	49,160

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

	<u>2,022</u>	<u>2,021</u>
	£	£
<u>3. MEETINGS</u>		
Meeting costs	3,670	22,738
Surplus from meeting		(6,246)
Summer school	0	0
Trainees training day		0
	<u>3,670</u>	<u>16,492</u>
<u>4. GRANTS & SPONSORSHIP</u>		
Number of Awards		10
Sponsorship of Brain UK		18,378
Research grants & bursary's	71,940	39,367
Sponsorship	0	500
	<u>71,940</u>	<u>58,245</u>
<u>5. SUBSCRIPTIONS</u>		
Euro CNS	9,250	6,176
International Society of Neuropathology	6,933	5,210
	<u>16,183</u>	<u>11,386</u>
<u>6. TRUSTEES EXPENSES</u>		
Committee travel and subsistence	0	0
Committee room hire	144	
	<u>144</u>	<u>0</u>
The trustees received no remuneration during the year (2021: nil)		
<u>7. CASH DEPOSITS</u>		
Unrestricted general funds	527,869	499,269
Unrestricted journal fund	100,117	100,117
Dorothy Russell Memorial Lecture	4,364	4,364
NEQAS Restricted fund	832	1,213
Alfred Meyer Memorial Lecture	38,168	38,168
	<u>671,350</u>	<u>643,131</u>
<u>8. CREDITORS</u>		
Creditors	16,816	16,696
	<u>16,816</u>	<u>16,696</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

England & Wales - Charity number 286363

Accounts

Charity Commission Registration No. 286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

THE BRITISH NEUROPATHOLOGICAL SOCIETY

LEGAL AND ADMISTRATIVE INFORMATION

Trustees

Tim Dawson (President)
Stephen Wharton (Vice President)
Daniel Du Plessis (Treasurer)
Tammarn Lashley (Secretary)

Accountants

Nabarro
Chartered Accountants
Nabarro Accountants Limited
34-35 Eastcastle St
London W1W 8DW

Bankers

Bank of Scotland
174 Byres Road
Glasgow G12 8SW

COIF Charity Funds
CCLA Investment Management Ltd
St Alphage House
2 Fare Street
London EC2Y 5AQ

Principal Address

34-35 Eastcastle St
London W1W 8DW

Charity Commission Registration Number

286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

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Legal & Administrative

Objects

The object of the Society is to further the study of neuropathology, to promote the exchange of scientific information by means of regular meetings, lectures and demonstrations, and to provide the opportunity for discussions between neuropathologists in Britain and other countries.

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THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

Investment Powers

The trustees are permitted to make any investment that they see fit, but in view of the current financial climate consider the best arrangements for surplus funds are with the Charities Investment Fund.

Risk Management

The Trustees regularly review the charity's activities and consider the opportunities available to the charity to enable it to meet its objectives and the risks to which it is exposed. As part of this process the trustees review the risks which the charity may face, establish systems and procedures to mitigate those risks identified and implement procedures designed to minimise any potential impact on the charity should any of those risks materialise.

The systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include regular consideration of financial results, variance from budgets, segregation of duties and the identification and management of risks.

Reserves

The Committee are conscious that in recent years the reserves of the Society have increased to a greater level than would be required to maintain activities even if funding from the journal were to reduce considerably. It is the Trustees intention that unrestricted funds should be reduced to approximately £250,000 over forthcoming years. This will be achieved by an increase number of research grants where suitable projects are proposed and increased academic, training and educational activities. It is also hoped to achieve digitalization and computerisation -online- for society meetings and EQAs, for this a training programme for some members has already begun.

Responsibilities of Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the results of the Charity for the period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements, the Trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

State whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under s44 of the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

Review of the Year

The 121st BNS meeting in 2020, was probably one of the last face-to-face medical scientific meetings before the Covid-19 pandemic lock down of 2020. Owing to the ongoing Covid-19 pandemic, like many medical meetings during this period, the 122th Annual Society Meeting on 3rd – 4th March 2021 was the first on-line virtual meeting held in the history of the Society. The Society engaged a specialist event organiser (Abbey Events) for this process.

Despite the uncertain novelty of this process and changing the meeting to one day of scientific presentations and posters followed by a half day Symposium, the meeting attracted a record registration numbers. Given the difficulties the pandemic presented to all disciplines and grades in achieving their educational goals, the Society decided to waive the registration fee for trainees, nurses and early career scientists and cap the fee for all other grades and support the meeting as a charitable project.

There was a full day of scientific paper presentations on Wednesday 3rd followed by the EQA and Society meetings. The afternoon of Thursday 4th was dedicated to a Symposium. The scientific presentations covered cerebrovascular disease, biology of brain tumours, neurodegeneration and dementia. Papers were presented both as short orals and via an online poster room.

The Alfred Meyer prize lecture was given by Professor Gabor Kovacs of University of Toronto and University Health Network, Canada, on the Wednesday. Professor Kovacs gave an excellent Lecture on the “Neuropathological Landscape of Tau-related conditions”. There was also a diagnostic update, introduced in previous years as a means of improving general clinical practice, this year on skeletal muscle pathology by Dr R Phadke and Professor Sewry.

The theme of the Symposium on the 4th of March was Brain Tumours 2021: Challenges and Opportunities. It was an overwhelming success with an excellent series of internationally renowned speakers included Roel Verhaak (The Jackson Laboratory, USA), Joanna Joyce (University of Lausanne and Ludwig Institute for Cancer Research, Switzerland), Michelle Monje (Stanford University, USA), Giuseppe Battaglia (UCL, UK) and Silvia Marino (QMUL, UK).

The virtual scientific meeting also worked well and there were lessons learnt in improving future face-to-face meetings.

The Society's aim of providing continued further education via the organisation of meetings and symposia for its members and invited non-members was also challenged in this pandemic period. It was decided to postpone the society's Summer School, which is held every two years at the Royal Agricultural College in Cirencester until social interaction was more permissible.

The society trustees' stated vision to broaden attendance at meetings and forums relevant to clinical neuropathology and applied neurobiology was also difficult to address during this financial year due to the prevailing conditions.

The Society was able to continue its bursary schemes but given the contraction in research, the number of small research grants and travel bursaries awarded were reduced compared to previous years. Clinical trainees also continued to receive support through the provision of financial subsidy of educational/training meetings, particularly with the BNS buying 4 places on EuroCNS training courses, many of which were also transitioned to virtual presentations in the conditions.

The Society continued to support other educational activities The Royal College of Pathology (Virtual) Summer School. The society further supports the International Society of Neuropathology (ISN) and the European Neuropathology Society (EuroCNS) via payment of yearly per capita member subscription fees, which allows BNS members to engage with these bodies and its activities/publications. In addition, the Society is setting aside significant funding to support the European Congress of Neuropathology 2027 in Edinburgh .

The Society remains affiliated to the Joint Neurosciences Counsel of the United Kingdom. The Society continues to fund its BNS website, which highlight the activities of the Society and provide an easily accessible portal for junior members to access bursaries. The society's finances continue to benefit from royalty generated by its journal, Neuropathology and Applied Neurobiology. The journal is published on behalf of the society by Wiley Blackwell. Royalties received constitute the bulk of the society's annual income as in the past. The Society subsidises members' subscription to NAN (both the online and paper copies of the journal). No fund raising activities are undertaken by the society however it has been agreed by the membership to increase membership fee over the next few years to reduce or eliminate the need for the Society to subsidise some membership benefits..

The Society continues to provide substantial support to maintaining diagnostic neuropathology as a GMC-recognised independent medical speciality with considerable engagement in the recruitment, curriculum setting and assessment activities relevant to the speciality. The Society funds a model External Quality Assurance (EQA) Scheme, which is fully digitised. High level participation and continuous review of the scheme ensures continued public confidence in the national neuropathology service.

Signed on behalf of the Committee on 10 January 2024 2021

A handwritten signature in black ink, appearing to read 'Tim Dawson', with a stylized flourish at the end.

Professor Timothy P Dawson BSc(hons) MB BCH PhD(Wales) DipRCPath FRCPath
President

THE BRITISH NEUROPATHOLOGICAL SOCIETY

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

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

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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, I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with s130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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

M F Gibbons FCA
Nabarro
Chartered Accountants

34-35 Eastcastle St
London
W1W 8DW

xxxxxx 2022

THE BRITISH NEUROPATHOLOGICAL SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2021

INCOME & EXPENDITURE

		<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>2021</u>	<u>Total</u> <u>2020</u>
		£	£	£	£
<u>Incoming resources</u>					
Subscriptions		10,882	420	11,302	11,194
Surplus from Journal		132,332		132,332	128,788
Interest receivable		33	5	38	844
		<u>143,247</u>	<u>425</u>	<u>143,672</u>	<u>140,826</u>
<u>Direct charitable</u>					
Cost of journal				0	0
Cost of meetings	3	16,492		16,492	5,927
Grants & sponsorship	4	58,245		58,245	12,331
Subscriptions	5	11,386		11,386	50
EQA costs			7,638	7,638	349
		<u>86,124</u>	<u>7,638</u>	<u>93,762</u>	<u>18,657</u>
<u>Support</u>					
Committee expenses	6	0		0	904
Website design		4,560		4,560	4,319
Administrative costs		925		925	0
Bank Charges				0	72
Accountancy		2,730		2,730	2,580
		<u>8,215</u>	<u>0</u>	<u>8,215</u>	<u>7,875</u>
TOTAL EXPENDITURE		<u>94,339</u>	<u>7,638</u>	<u>101,977</u>	<u>26,532</u>
NET INCOME FOR THE YEAR		48,908	(7,213)	41,695	114,294
Fund balances brought forward		527,990	56,749	587,380	470,446
FUND BALANCES CARRIED		<u>£576,898</u>	<u>£49,536</u>	<u>£629,075</u>	<u>£584,740</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

BALANCE SHEET AS AT 31ST DECEMBER 2021

	Note	£	<u>2021</u>	£	£	<u>2020</u>	£
<u>CURRENT ASSETS</u>							
Cash deposits	7	643,130			587,320		
		<u>643,130</u>			<u>587,320</u>		
<u>LESS: CURRENT LIABILITIES</u>							
Creditors	8	16,696			2,580		
<u>NET CURRENT ASSETS</u>							
				626,434			584,740
<u>Total assets less current liabilities</u>				<u>£626,434</u>			<u>£584,740</u>
Represented by:							
<u>Unrestricted Funds</u>							
General Purpose Funds				576,898			527,991
<u>Restricted Funds</u>							
	2						
Dorothy Russell Memorial Fund		4,582			4,581		
Alfred Meyer Memorial Fund		44,388			44,383		
NEQAS Fund		567		49,536	7,785		56,749
		<u>567</u>		<u>£626,434</u>	<u>7,785</u>		<u>£584,740</u>

Approved by the Trustees and signed on their behalf on xxxxxx 2022

D DuPlessis
Treasurer

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

1. ACCOUNTING POLICIES

(a) These accounts reflect all funds held by the charity, which are governed by the Bye Laws, adopted on 14th July 1977 as amended on 11th January 1991 and 3rd March 2021. The funds held are utilised in accordance with the trusts under which the Trustees are empowered in the Bye Laws.

(b) The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

(c) The accounts have been prepared under the historical cost convention on an accruals basis and include income and expenditure as they are earned or incurred rather than as cash is received or paid, except in the case of the surplus from journal, which is accounted for when received from the publisher.

2. ANALYSIS OF RESTRICTED FUNDS

	Dorothy Russell Memorial Fund £	Alfred Meyer Memorial Fund £	EQA Fund £	TOTAL £
Income				
Subscriptions receivable			420	420
Interest received	1	5		5
	1	5	420	425
Expenditure				
Lecture costs				0
Laboratory costs			7,638	7,638
Online subscription				0
	0	0	7,638	7,638
Net Income For Year	1	5	(7,218)	(7,213)
Fund Balance Brought Forward	4,581	44,383	7,785	56,749
FUND BALANCE CARRIED FORWARD	4,582	44,388	567	49,536

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

	<u>2021</u> £	<u>2020</u> £
<u>3. MEETINGS</u>		
Meeting costs	22,738	0
Surplus from meeting	(6,246)	0
Summer school		4,866
Trainees training day		1,062
	<u>16,492</u>	<u>5,928</u>
<u>4. GRANTS & SPONSORSHIP</u>		
Number of Awards	<u>10</u>	<u>6</u>
Sponsorship of Brain UK	18,378	
Research grants & bursary's	39,367	8,300
Sponsorship	500	4,031
	<u>58,245</u>	<u>12,331</u>
<u>5. SUBSCRIPTIONS</u>		
Euro CNS	6,176	0
International Society of Neuropathology	5,210	50
	<u>11,386</u>	<u>50</u>
<u>6. TRUSTEES EXPENSES</u>		
Committee travel and subsistence		906
Committee room hire		
	<u>0</u>	<u>906</u>
The trustees received no remuneration during the year (2020: nil)		
<u>7. CASH DEPOSITS</u>		
Unrestricted general funds	499,269	436,257
Unrestricted journal fund	100,117	100,105
Dorothy Russell Memorial Lecture	4,364	4,363
NEQAS Restricted fund	1,213	8,431
Alfred Meyer Memorial Lecture	38,168	38,164
	<u>643,130</u>	<u>587,320</u>
<u>8. CREDITORS</u>		
Creditors	16,696	2,580
	<u>16,696</u>	<u>2,580</u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

England & Wales - Charity number 286363

Accounts

Charity Commission Registration No. 286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

THE BRITISH NEUROPATHOLOGICAL SOCIETY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Tim Dawson (President)
Stephen Wharton (Vice President)
Daniel Du Plessis (Treasurer)
Tammarn Lashley (Secretary)

Accountants

Nabarro
Chartered Accountants
Nabarro Accountants Limited
34-35 Eastcastle St
London W1W 8DW

Bankers

Bank of Scotland
174 Byres Road
Glasgow G12 8SW

COIF Charity Funds
CCLA Investment Management Ltd
St Alphage House
2 Fare Street
London EC2Y 5AQ

Principal Address

34-35 Eastcastle St
London W1W 8DW

Charity Commission Registration Number

286363

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

The Trustees present their annual report on the affairs of the Society together with the financial statements and independent examiners report for the year ended 31st December 2019. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

Legal & Administrative

Objects

The object of the Society is to further the study of neuropathology, to promote the exchange of scientific information by means of regular meetings, lectures and demonstrations, and to provide the opportunity for discussions between neuropathologists in Britain and other countries.

The trustees consider that by meeting these objectives they will also meet the Public Benefit test applicable to all Charities. The financial statements of the Society provide details of major activities undertaken and how the activities have been financed.

The Society has three restricted funds the objects of which are: -

Dorothy Russell and Alfred Meyer Memorial Funds

To provide scientific symposium and lectures in alternate years

NEQAS Fund

To provide quality assurance in relation to neuropathology, to improve and standardise diagnostic neuropathology.

Trustees

The Trustees are listed on page 1.

Organisation

The Society relies, and will continue to rely, on the voluntary work undertaken by the trustees, members of committees and other volunteers. The Society has no employees.

The trustees are elected by the members and, following election, serve a fixed term at the end of which they may stand for reelection if there are no other candidates. Trustees undertake their own training to ensure they achieve their fiduciary duties.

The trustees meet at the Society's business meetings twice a year at which time strategic decisions are taken.

The trustee and committee meetings are designed to promote and concentrate the educational and scientific value of the Society's activities.

The trustees have a policy to widen representation of the members on committees.

The Society is affiliated to various European bodies but no formal responsibilities to those organisations exist. There are no related parties or subsidiaries.

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

Investment Powers

The trustees are permitted to make any investment that they see fit, but in view of the current financial climate consider the best arrangements for surplus funds are with the Charities Investment Fund.

Risk Management

The Trustees regularly review the charity's activities and consider the opportunities available to the charity to enable it to meet its objectives and the risks to which it is exposed. As part of this process the trustees review the risks which the charity may face, establish systems and procedures to mitigate those risks identified and implement procedures designed to minimise any potential impact on the charity should any of those risks materialise.

The systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include regular consideration of financial results, variance from budgets, segregation of duties and the identification and management of risks.

Reserves

The Committee are conscious that in recent years the reserves of the Society have increased to a greater level than would be required to maintain activities even if funding from the journal were to reduce considerably. It is the Trustees intention that unrestricted funds should be reduced to approximately £250,000 over forthcoming years. This will be achieved by an increase number of research grants where suitable projects are proposed and increased academic, training and educational activities. It is also hoped to achieve digitalization and computerisation -online- for society meetings and EQAs, for this a training programme for some members has already begun.

Responsibilities of Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the results of the Charity for the period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements, the Trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

State whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under s44 of the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE BRITISH NEUROPATHOLOGICAL SOCIETY

TRUSTEES REPORT

Review of the Year

The 121th Annual Society Meeting was held at the Institute of Child Health, Great Ormond Street, London (4th-6th March 2020), the membership returning to a familiar and popular venue. It was well attended by a diverse spectrum of neuroscience interest, both clinical and academic/research orientated. The Symposium on Neurodegeneration: The prion-like properties of mis-folded proteins in neurodegenerative diseases, opened the meeting, was very well supported and received. All speakers were sponsored by the Society.

The denouement of the event was the Dorothy Russel speaker, Professor Virginia Lee, The John H. Ware 3rd Endowed Professor in Alzheimer's Research, University of Pennsylvania Perelman School of Medicine. The symposium was followed by two days of wide ranging scientific research presentations. This was probably one of the last face-to-face medical scientific meetings before the Covid-19 pandemic lock down of 2020.

The Covid-19 pandemic inevitably overshadowed The Society's work in providing continuing further education through meetings and symposia for its members and invited non-members. In both the scientific and clinical spheres, many planned national and international meetings were abandoned with some being re-run in a virtual format later in the year. Laboratories and research projects were generally subject to temporary suspension, effectively halting most research activity. The majority of clinical neuropathologists were involved in the NHS pandemic response on a local level. Covid-19 however stimulated its own arena of research and the Society with its clinical members and the Royal College of Pathologists, assisted in setting up systems to collect autopsy data and tissues to allow research into the neurological effects of the virus.

Pandemic notwithstanding, the Society trustees' continued to support meetings and forums relevant to clinical neuropathology and applied neurobiology during this financial year. The BNS committed to sponsor speakers at the BNA Festival of Neuroscience, Brighton 2021 on Prion Transmission Diseases as well as The Royal College of Pathologists Summer School for junior medics. The Society further supports the International Society of Neuropathology (ISN) and the European Neuropathology Society (EuroCNS) via payment of yearly per capita member subscription fees, which allows BNS members to engage with these bodies and its activities/publications. In addition, we provided a one-off payment of £10,000 to support the European Congress of Neuropathology 2020 to be held in Denmark.

The Society was also able to continue its bursary schemes. Two small research grants of £5000 and 3 travel bursaries were awarded. Clinical trainees also continued to receive support through the provision of financial subsidy of educational/training meetings, albeit on a virtual basis, particularly with the BNS funding 4 places on EuroCNS training courses.

The Society remains affiliated to the Joint Neurosciences Council of the United Kingdom. The Society invested in BNS Archive re-organisation and continues the development of a new BNS website, which more prominently highlight the activities of the Society and provide an easily accessible portal for junior members to access bursaries. To improve membership management, the Society has investigated the use of cloud based commercial systems which also allow for the development of forums to encourage communication and will be implementing this system in 2021. To further encourage engagement of the neuroscience community the trustees intend to introduce a low cost "Early Career" membership category which will give young neuroscientists access to the Society's meetings, grants and bursaries schemes. The Society has also been successful in a bid to host the International Congress of Neuropathology in 2027 which will be held in Edinburgh. The Society will be setting aside funds over the next few years to support this prestigious international meeting.

The Society's finances continue to benefit from royalty generated by its journal, Neuropathology and Applied Neurobiology. The journal is published on behalf of the Society by Wiley Blackwell. Royalties received constitute the bulk of the Society's annual income as in the past. The Society subsidises members' subscription to NAN (both the online and paper copies of the journal). No fund raising activities are undertaken by the Society. The Society continues to provide substantial support to maintaining diagnostic neuropathology as a GMC-recognised independent medical speciality with considerable engagement in the recruitment, curriculum setting and assessment activities relevant to the specialism.

The Society plays a major role in educating and supporting clinical standards within the UK and to some extent internationally, through its External Quality Assurance (EQA) Scheme. Over the past few years this has been moved to a whole slide digitised platform hosted by Leeds University. The Society has made a significant investment in this process and after several years in development, is only just beginning to reinstitute a fee structure for participants. The development costs, however are being underwritten solely by the Society as part of its charitable aims. High level participation and continuous review of the scheme ensures continued public confidence in the national (and to some extent international) neuropathology service.

Signed on behalf of the Committee on 5 December 2021

Professor Timothy P Dawson BSc(hons) MB BCh PhD(Wales) DipRCPath FRCPath
President

THE BRITISH NEUROPATHOLOGICAL SOCIETY

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

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

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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, I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

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

1 which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

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

M F Gibbons FCA
Nabarro
Chartered Accountants

34-35 Eastcastle St
London
W1W 8DW

5th December 2021

THE BRITISH NEUROPATHOLOGICAL SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST DECEMBER 2020

INCOME & EXPENDITURE

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>2020</u>	<u>Total</u> <u>2019</u>
	£	£	£	£
<u>Incoming resources</u>				
Subscriptions	6,540	4654.15	11,194	7,238
Surplus from Journal	128,788		128,788	130,396
Interest receivable	732	112	844	1,817
	<u>136,060</u>	<u>4,766</u>	<u>140,826</u>	<u>141,735</u>
<u>Direct charitable</u>				
Cost of journal			0	21,925
Cost of meetings	3 5,927		5,927	42,342
Grants & sponsorship	4 12,331		12,331	70,847
Subscriptions	5 50		50	5,365
EQA costs		349	349	8,616
	<u>18,308</u>	<u>349</u>	<u>18,657</u>	<u>149,095</u>
<u>Support</u>				
Committee expenses	6 904		904	3,018
Website design	1,679		1,679	4,517
Logistics			0	1,274
Bank Charges	72		72	147
Accountancy	2,580		2,580	2,580
	<u>5,235</u>	<u>0</u>	<u>5,235</u>	<u>11,536</u>
TOTAL EXPENDITURE	<u>23,543</u>	<u>349</u>	<u>23,892</u>	<u>160,631</u>
NET INCOME FOR THE YEAR	112,517	4,417	116,935	(21,180)
Fund balances brought forward	418,114	52,332	470,446	491,625
FUND BALANCES CARRIED	<u><u>£530,631</u></u>	<u><u>£56,749</u></u>	<u><u>£587,380</u></u>	<u><u>£470,445</u></u>

THE BRITISH NEUROPATHOLOGICAL SOCIETY

BALANCE SHEET AS AT 31ST DECEMBER 2020

	Note	<u>2020</u>		<u>2019</u>	
		£	£	£	£
<u>CURRENT ASSETS</u>					
Cash deposits	7	589,960		473,146	
		<u>589,960</u>		<u>473,146</u>	
<u>LESS: CURRENT LIABILITIES</u>					
Creditors	8	<u>2,580</u>		<u>2,700</u>	
<u>NET CURRENT ASSETS</u>			587,380		470,446
<u>Total assets less current liabilities</u>			<u>£587,380</u>		<u>£470,446</u>
Represented by:					
<u>Unrestricted Funds</u>					
General Purpose Funds			530,631		375,383
<u>Restricted Funds</u>					
	2				
Dorothy Russell Memorial Fund		4,581		4,570	
Alfred Meyer Memorial Fund		44,383		44,631	
NEQAS Fund		<u>7,785</u>	<u>56,749</u>	<u>3,131</u>	<u>52,332</u>
			<u>£587,380</u>		<u>£470,446</u>

Approved by the Trustees and signed on their behalf on 5 December 2021

D DuPlessis
Treasurer

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

1. ACCOUNTING POLICIES

(a) These accounts reflect all funds held by the charity, which are governed by the Bye Laws, adopted on 14th July 1977 as amended on 11th January 1991 and 3rd March 2021. The funds held are utilised in accordance with the trusts under which the Trustees are empowered in the Bye Laws.

(b) The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 published on 16 July 2014.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

(c) The accounts have been prepared under the historical cost convention on an accruals basis and include income and expenditure as they are earned or incurred rather than as cash is received or paid, except in the case of the surplus from journal, which is accounted for when received from the publisher.

2. ANALYSIS OF RESTRICTED FUNDS

	Dorothy Russell Memorial Fund £	Alfred Meyer Memorial Fund £	EQA Fund £	TOTAL £
<u>Income</u>				
Subscriptions receivable			4,654	4,654
Interest received	11	100		112
	11	100	4,654	4,766
<u>Expenditure</u>				
Lecture costs				0
Laboratory costs			349	349
Online subscription				0
	0	0	349	349
Net Income For Year	11	100	4,306	4,417
Fund Balance Brought Forward	4,569	44,283	3,480	52,332
FUND BALANCE CARRIED FORWARD	4,581	44,383	7,785	56,749

THE BRITISH NEUROPATHOLOGICAL SOCIETY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

	<u>2020</u>	<u>2019</u>
	£	£
<u>3. MEETINGS</u>		
Meeting costs		54,867
Surplus from meeting		(15,626)
Speakers expenses		7,000
Summer school	4,866	(3,899)
Trainees training day	1,062	
	<u>5,927</u>	<u>42,342</u>
<u>4. GRANTS & SPONSORSHIP</u>		
Number of Awards		34
Prizes		2,000
Research grants & bursary's	8,300	53,508
Sponsorship	4,031	15,339
	<u>12,331</u>	<u>70,847</u>
<u>5. SUBSCRIPTIONS</u>		
Euro CNS		0
Joint Neurosciences Council		0
International Society of Neuropathology	50	5,365
	<u>50</u>	<u>5,365</u>
<u>6. TRUSTEES EXPENSES</u>		
Committee travel and subsistence	904	1,632
Committee room hire		1,386
	<u>904</u>	<u>3,018</u>
The trustees received no remuneration during the year (2019: nil)		
<u>7. CASH DEPOSITS</u>		
Unrestricted general funds	438,898	326,643
Unrestricted journal fund	100,105	99,842
Dorothy Russell Memorial Lecture	4,363	4,352
NEQAS Restricted fund	8,431	4,245
Alfred Meyer Memorial Lecture	38,164	38,063
	<u>589,960</u>	<u>473,146</u>
<u>8. CREDITORS</u>		
Subscriptions in advance		120
Audit & accountancy fees	2,580	2,580
	<u>2,580</u>	<u>2,700</u>