

THE BRITISH GYNAECOLOGICAL CANCER SOCIETY

England & Wales · Charity number 290959

Details

Other names THE BRITISH GYNAECOLOGICAL CANER SOCIETY, B G C S

Status Registered

Legal form Other

Registered 1985-01-23

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

Contact

Address Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
LL57 4FE

Phone 01248670370

Email administrator@bgcs.org.uk

Website www.bgcs.org.uk

Activities

Objects: TO ADVANCE THE SCIENCE AND ART OF GYNAECOLOGICAL ONCOLOGY FOR THE BENEFIT OF THE PUBLIC.

Activities: A scientific organisation devoted to the study and development of the field of gynaecological cancers

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£412,853	£502,229	-	-
2023-12-31	£329,576	£333,422	-	-
2022-12-31	£317,114	£250,680	-	-
2021-12-31	£219,000	£131,500	-	-
2020-12-31	£51,676	£77,229	-	-

Trustees

Name	Role	Appointed
Andrew James Phillips		2022-07-07
Bavita Rai		2021-07-14
Dr Nithya Darshini Guru Ratnavelu		2025-07-11
Professor Michael Wells		2026-01-29
Simon Christian Leeson		2026-01-29
Thomas Edward James Ind		2025-07-10

THE BRITISH GYNAECOLOGICAL CANCER SOCIETY

England & Wales - Charity number 290959

Accounts

REGISTERED CHARITY NUMBER: 290959

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

BRITISH GYNAECOLOGICAL CANCER SOCIETY

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to advance the science and art of gynaecological oncology for the benefit of the public.

It achieves its own objectives by:

- Making grants to individuals
- Sponsoring or undertaking research in gynaecological oncology (GynOnc)
- Providing advocacy, advice and information
 - Running consensus meetings for specific topics in GynOnc
 - Publishing clinical guidelines for diagnosis and management of gynaecological cancers
 - Working with the Royal College of Obstetricians and Gynaecologists to develop training curricula
 - Supporting professional development of membership
- Acting as an umbrella or resource body
- Supporting one national annual scientific meeting a year looking at aspects of gynaecological oncology
 - Awarding prizes to the best oral and poster presentation at the ASM

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

ACHIEVEMENTS AND PERFORMANCE

Charitable Activities

The BGCS continues to expand with increasing membership of all multidisciplinary professions involved in gynaecological cancer care. The key aims of the BGCS continue to be advocates in the management of Gynaecological Cancer by education and promoting best practice in the care of women diagnosed with gynaecological cancer.

In 2024, the Annual Scientific Meeting took place on the Liverpool docklands. The meeting was a great success with over 500 delegates attending a two day meeting. Delegates had lectures from national and international speakers. Delegate feedback on the meeting was excellent. During 2024, the BGCS held a dedicated one day meeting for unit lead clinicians, further strengthening the role of the BGCS in supporting clinicians in smaller cancer units. In January, the BGCS held the annual trainees meeting for sub speciality trainees. Training of our future gynaecological cancer healthcare professionals remains a priority, we support the trainees with educational grants and the opportunity to attend the National Peritoneal Carcinomatosis Centre in Basingstoke as a training fellow.

During 2024, the BGCS agreed a strategic alliance with the International Gynaecological Cancer Society (IGCS). The council have agreed to pay the subs for 2 years. This strategic alliance opens up new areas for education, mentorship and training for our members and had been requested by our members in a membership survey.

In 2024, BGCS commissioned a national audit on the management of Endometrial Cancer within the UK. This project, funded by BGCS and other funding partners will help to review and shape our management of the commonest Gynaecological cancer.

The BGCS continue to offer grants for research. During 2024, we funded two post doctoral research grant in conjunction with Wellbeing of Women and also smaller peer reviewed research grants through the BGCS. In addition we offer various prizes and travel grants to members of the society. The application numbers for all grants continue to increase, reflecting the popularity of our grants.

Overall, the BGCS is a thriving society and during 2024 achieved its aims of advocating for the diagnosis, management and care of women diagnosed with Gynaecological cancer.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

FINANCIAL REVIEW

Financial position

The charity incurred a net deficit over income of £89,376 in the year (2023: a net deficit of £3,846), there was a deficit of £102,736 on unrestricted funds and a net surplus of £13,360 on restricted funds.

As at 31/12/2024 the unrestricted funds stood at £546,223 (2023: £635,999) and restricted funds stood at £13,360 (2023: £nil) and this included bank balances of £515,278 (2023: £546,843).

The trustees consider the financial position of the charity to be satisfactory.

Reserves policy

The Treasurer will monitor the financial reserves of the charity and is responsible for recommending a reserves policy which will be reviewed by the Trustees on an annual basis. The current reserves policy was agreed at the council meeting in June 2017 and is based on the following principals:

- The BGCS should keep reserves that can sustain the working of the charity for a year.
- The BGCS should not keep reserves that are excessive. Assuming the requirement for maintaining reserves for one year is met, the charity should avoid keeping reserves greater than 80% of the sum of the annual income and expenditure averaged over five years
- When reserves are excessive, the charity should explore new avenues of charitable activity.

Under the current reserves policy reserves at the year end continue to be high despite planned expenditure on funding the feasibility pilot of a National Endometrial Cancer Audit Pilot (ECAP), further expenditure on the Webinar educational programme, funding of 2 consensus meetings and funding of an additional sub-group. In 2020 Council agreed to additional spending to support the Trainees/Trainers Annual Summit, discounted registration fees to support nurse members attending Annual Scientific Meeting, increased expenditure on prizes, awards, travel fellowships and research/audit grants.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The British Gynaecological Cancer Society is constituted under a deed adopted at the time of the inaugural meeting on the 6th October 1984 and amended on the 6th May 1988, 30th April 1994, 20th May 2004 and 21 June 2013. It is a registered charity, number 290959.

BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The office holders of the Society (President, Hon Secretary and Hon Treasurer) have automatically held the role of Trustee since the inception of the Society in 1984. It was decided that at the summer council meeting of the society on 8th July 2015 that the society should formalise the appointment of non-executive trustees and this was ratified at the AGM of 10th July 2015. It was decided that the officers of the council as described in the constitution of the BGCS 2015 Section (3) would be joined in the role of trustees by no less than two and no more than four non-voting trustees to serve for three years. The aim of council was to seek applications from the most experienced individuals within the membership and it was envisaged that such candidates would be either nearing the end of or have retired from clinical practice. The membership was asked to self nominate for the position or nominate a colleague if they were agreeable to taking up the position, by October 31st 2015. Subsequently two individuals were identified who were approached and who both accepted the position of trustee. Their appointment was ratified at AGM of 15th May 2016. The newly appointed trustees were sent an invitation letter which directed them to background reading regarding their statutory and society responsibilities. Both trustees accepted by return of post. The first responsibility delegated to the two newly appointed trustees was the recruitment of a third non voting trustee, identified at the council meeting of 9th February 2017 and subsequently directly approached with the same invitation letter used previously. The third non-voting trustee accepted the position formally on 13th March 2017 and this appointment was ratified at the AGM on 15th June 2017, this person has now stepped down from the trustee position for personal reasons at the end of 2020. A new trustee with a non medical background and expertise in legal affairs has since been appointed.

The current constitution (2017) states in relation to trustees:-
Section 2 (Membership of the Society)

iii. Trustees

1. Trustees are required by the Charity Commission.
2. Trustees shall be recommended by Council and ratified by the AGM.
3. Trustees shall serve a minimum term of three years and this term may be renewable for up to two further terms. In certain circumstances the term may be extended by a further one year to allow for overlap and ensuring suitable candidates are in post to provide continuity to the Society.
4. There shall be a minimum of 2 and a maximum of 4 trustees who will not have voting rights.
5. Trustees shall be individuals whose qualifications and motivation would be of value to the BGCS in promoting its goals within the rules of its charitable status.

Risk management

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

290959

Principal address

Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Trustees

Mr C Chan
Professor J Shepherd
Ms B Rai
Mr S Dobbs - (President)
Mr A J Phillips - (Treasurer)
Mr K B Gajjar - (Secretary)

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Colin Bell FCCA
Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- 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 the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 27 August 2025 and signed on its behalf by:

Mr S Dobbs - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

Independent examiner's report to the trustees of British Gynaecological Cancer Society

I report to the charity trustees on my examination of the accounts of British Gynaecological Cancer Society (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Colin Bell FCCA

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Date:10/10/2025.....

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities	3				
To advance the science and art of gynaecological oncology for the benefit of the public		340,615	62,500	403,115	322,952
Investment income	2	9,738	-	9,738	6,624
Total		350,353	62,500	412,853	329,576
EXPENDITURE ON					
Charitable activities	4				
To advance the science and art of gynaecological oncology for the benefit of the public		453,089	49,140	502,229	333,422
NET INCOME/(EXPENDITURE)		(102,736)	13,360	(89,376)	(3,846)
RECONCILIATION OF FUNDS					
Total funds brought forward		635,599	-	635,599	639,445
TOTAL FUNDS CARRIED FORWARD		532,863	13,360	546,223	635,599

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**BALANCE SHEET
31 DECEMBER 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Debtors	9	123,959	-	123,959	94,595
Cash at bank		501,918	13,360	515,278	546,843
		<u>625,877</u>	<u>13,360</u>	<u>639,237</u>	<u>641,438</u>
CREDITORS					
Amounts falling due within one year	10	(93,014)	-	(93,014)	(5,839)
		<u>532,863</u>	<u>13,360</u>	<u>546,223</u>	<u>635,599</u>
NET CURRENT ASSETS					
		<u>532,863</u>	<u>13,360</u>	<u>546,223</u>	<u>635,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>532,863</u>	<u>13,360</u>	<u>546,223</u>	<u>635,599</u>
NET ASSETS					
		<u>532,863</u>	<u>13,360</u>	<u>546,223</u>	<u>635,599</u>
FUNDS					
Unrestricted funds	11			532,863	635,599
Restricted funds				13,360	-
TOTAL FUNDS					
				<u>546,223</u>	<u>635,599</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 August 2025 and were signed on its behalf by:

Mr S Dobbs - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from Government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Expenditure and irrecoverable vat

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Irrecoverable VAT is charged as a cost in the statement of financial activities.

Taxation

The charity is exempt from corporation tax on its charitable activities and is registered for VAT purposes.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	9,738	6,624

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

3. INCOME FROM CHARITABLE ACTIVITIES

		2024	2023
	Activity	£	£
Grants	To advance the science and art of gynaecological oncology for the benefit of the public	62,500	16,800
Sponsorships	To advance the science and art of gynaecological oncology for the benefit of the public	833	4,583
Delegate fees	To advance the science and art of gynaecological oncology for the benefit of the public	17,391	14,185
Subscriptions	To advance the science and art of gynaecological oncology for the benefit of the public	56,038	60,045
Subvention	To advance the science and art of gynaecological oncology for the benefit of the public	-	6,000
ASM Social Programme	To advance the science and art of gynaecological oncology for the benefit of the public	8,230	7,992
ASM Delegate income	To advance the science and art of gynaecological oncology for the benefit of the public	137,110	87,310
ASM Sponsorship income	To advance the science and art of gynaecological oncology for the benefit of the public	120,863	118,700
Sundry income	To advance the science and art of gynaecological oncology for the benefit of the public	150	7,337
		<u>403,115</u>	<u>322,952</u>

Grants received, included in the above, are as follows:

	2024	2023
	£	£
R K Wright	-	1,000
Ovarian Cancer Action	-	15,800
Merck Sharp & Dohme (Endometrial Cancer Audit)	30,000	-
GlaxoSmithKline (Endometrial Cancer Audit)	20,000	-
Eisai Ltd (Endometrial Cancer Audit)	5,000	-
British Assoc. of Gynaecological Pathologists (Endometrial Cancer Audit)	7,500	-
	<u>62,500</u>	<u>16,800</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**4. CHARITABLE ACTIVITIES COSTS**

	Direct Costs £	Support costs (see note 5) £	Totals £
To advance the science and art of gynaecological oncology for the benefit of the public	<u>458,776</u>	<u>43,453</u>	<u>502,229</u>

5. SUPPORT COSTS

	Management £	Governance costs £	Totals £
To advance the science and art of gynaecological oncology for the benefit of the public	<u>32,914</u>	<u>10,539</u>	<u>43,453</u>

6. INDEPENDENT EXAMINER'S FEES

	2024 £	2023 £
Independent examiner's fees	<u>2,500</u>	<u>3,600</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

	2024 £	2023 £
Trustees' expenses	<u>5,979</u>	<u>4,618</u>

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	322,952	-	322,952
Investment income	<u>6,624</u>	-	<u>6,624</u>
Total	<u>329,576</u>	-	<u>329,576</u>

EXPENDITURE ON

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	333,422	-	333,422
NET INCOME/(EXPENDITURE)	(3,846)	-	(3,846)
RECONCILIATION OF FUNDS			
Total funds brought forward	639,445	-	639,445
TOTAL FUNDS CARRIED FORWARD	<u>635,599</u>	<u>-</u>	<u>635,599</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	67,313	88,186
VAT	5,566	4,316
Prepayments	51,080	2,093
	<u>123,959</u>	<u>94,595</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	46,759	2,239
Deferred income	43,755	-
Accrued expenses	2,500	3,600
	<u>93,014</u>	<u>5,839</u>

11. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	635,599	(102,736)	532,863
Restricted funds			
Endometrial Cancer Audit	-	13,360	13,360
TOTAL FUNDS	<u>635,599</u>	<u>(89,376)</u>	<u>546,223</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	350,353	(453,089)	(102,736)
Restricted funds			
Endometrial Cancer Audit	62,500	(49,140)	13,360
TOTAL FUNDS	<u>412,853</u>	<u>(502,229)</u>	<u>(89,376)</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	639,445	(3,846)	635,599
TOTAL FUNDS	<u>639,445</u>	<u>(3,846)</u>	<u>635,599</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	329,576	(333,422)	(3,846)
TOTAL FUNDS	<u>329,576</u>	<u>(333,422)</u>	<u>(3,846)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

11. MOVEMENT IN FUNDS - continued

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

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	639,445	(106,582)	532,863
Restricted funds			
Endometrial Cancer Audit	-	13,360	13,360
TOTAL FUNDS	<u>639,445</u>	<u>(93,222)</u>	<u>546,223</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	679,929	(786,511)	(106,582)
Restricted funds			
Endometrial Cancer Audit	62,500	(49,140)	13,360
TOTAL FUNDS	<u>742,429</u>	<u>(835,651)</u>	<u>(93,222)</u>

Purpose of the Restricted Funds

Endometrial Cancer Audit

The BGCS have commissioned a two year retrospective audit into the incidence, mortality and treatment of Endometrial cancer in the UK. The Endometrial Cancer Audit Project (ECAP) has been co-funded by BGCS and other charities as well as receiving grants from some pharmaceutical companies. The project will aid the Gynaecological cancer community in planning appropriate treatment and also assess if there are regional variations in the management of endometrial cancer within the UK.

12. RELATED PARTY DISCLOSURES

Due to the nature of the charity's operations and composition of the board of trustees and membership both trustees and members will pay subscriptions and fees to the Charity, other than these no material transactions have been identified which should be disclosed.

THE BRITISH GYNAECOLOGICAL CANCER SOCIETY

England & Wales - Charity number 290959

Accounts

REGISTERED CHARITY NUMBER: 290959

**REPORT OF THE TRUSTEES AND
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BRITISH GYNAECOLOGICAL CANCER SOCIETY

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BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to advance the science and art of gynaecological oncology for the benefit of the public.

It achieves its own objectives by:

- Making grants to individuals
- Sponsoring or undertaking research in gynaecological oncology (GynOnc)
- Providing advocacy, advice and information
 - Running consensus meetings for specific topics in GynOnc
 - Publishing clinical guidelines for diagnosis and management of gynaecological cancers
 - Working with the Royal College of Obstetricians and Gynaecologists to develop training curricula
 - Supporting professional development of membership
- Acting as an umbrella or resource body
- Supporting one national annual scientific meeting a year looking at aspects of gynaecological oncology
 - Awarding prizes to the best oral and poster presentation at the ASM

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The BGCS continues to thrive with an increase in membership to beyond 700 healthcare workers including surgeons, oncologists, nurses, scientists and associated healthcare workers. The key aims of the BGCS are to be advocates in the management of Gynaecological Cancer by education and promoting best practice in the care of women diagnosed with gynaecological cancer.

The centre point of the yearly activity remains the annual scientific meeting. In 2023 this took place in Aberdeen with over 400 attendees over 2 days. The standard of the meeting was extremely high and we received excellent delegate feedback. During 2023, the BGCS held a dedicated one day meeting for unit lead clinicians, further strengthening the role of the BGCS in supporting clinicians in smaller cancer units. In January, the BGCS held the annual trainees meeting for sub speciality trainees. Training of our future gynaecological cancer healthcare professionals remains a priority, we support the trainees with educational grants and the opportunity to attend the National Peritoneal Carcinomatosis Centre in Basingstoke as a training fellow. The BGCS have developed a new training program in conjunction with the GMC and RCOG. Notably, the BGCS are developing nursing standards and guidelines which will be published in 2024 following peer review.

The major charitable actions of the BGCS are providing grants for research. During 2023, we funded a post doctoral research grant in conjunction with Wellbeing of Women and also smaller peer reviewed research grants through the BGCS. In addition we offer various prizes and travel grants to members of the society.

Overall, the BGCS remains a thriving society and during 2023 achieved its aims of advocating for diagnosis, management and care of women diagnosed with Gynaecological cancer.

FINANCIAL REVIEW

Financial position

The financial position for the year shows deficit income over expenditure of £3,846 (2022: £66,434 surplus income over expenditure). The charity has bank balances of £546,843 (2022: £566,114). The trustees consider the financial position of the charity to be satisfactory.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

FINANCIAL REVIEW

Reserves policy

The Treasurer will monitor the financial reserves of the charity and is responsible for recommending a reserves policy which will be reviewed by the Trustees on an annual basis. The current reserves policy was agreed at the council meeting in June 2017 and is based on the following principals:

- The BGCS should keep reserves that can sustain the working of the charity for a year.
- The BGCS should not keep reserves that are excessive. Assuming the requirement for maintaining reserves for one year is met, the charity should avoid keeping reserves greater than 80% of the sum of the annual income and expenditure averaged over five years
- When reserves are excessive, the charity should explore new avenues of charitable activity.

Under the current reserves policy reserves at the year end continue to be high despite planned expenditure on funding the feasibility pilot of a National Ovarian Cancer Audit Feasibility Pilot, further expenditure on the Webinar educational programme, funding of 2 consensus meetings and funding of an additional sub-group. In 2020 Council agreed to additional spending to support the Trainees/Trainers Annual Summit, discounted registration fees to support nurse members attending Annual Scientific Meeting, increased expenditure on prizes, awards, travel fellowships and research/audit grants.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The British Gynaecological Cancer Society is constituted under a deed adopted at the time of the inaugural meeting on the 6th October 1984 and amended on the 6th May 1988, 30th April 1994, 20th May 2004 and 21 June 2013. It is a registered charity, number 290959.

Recruitment and appointment of new trustees

The office holders of the Society (President, Hon Secretary and Hon Treasurer) have automatically held the role of Trustee since the inception of the Society in 1984. It was decided that at the summer council meeting of the society on 8th July 2015 that the society should formalise the appointment of non-executive trustees and this was ratified at the AGM of 10th July 2015. It was decided that the officers of the council as described in the constitution of the BGCS 2015 Section (3) would be joined in the role of trustees by no less than two and no more than four non-voting trustees to serve for three years. The aim of council was to seek applications from the most experienced individuals within the membership and it was envisaged that such candidates would be either nearing the end of or have retired from clinical practice. The membership was asked to self nominate for the position or nominate a colleague if they were agreeable to taking up the position, by October 31st 2015. Subsequently two individuals were identified who were approached and who both accepted the position of trustee. Their appointment was ratified at AGM of 15th May 2016. The newly appointed trustees were sent an invitation letter which directed them to background reading regarding their statutory and society responsibilities. Both trustees accepted by return of post. The first responsibility delegated to the two newly appointed trustees was the recruitment of a third non voting trustee, identified at the council meeting of 9th February 2017 and subsequently directly approached with the same invitation letter used previously. The third non-voting trustee accepted the position formally on 13th March 2017 and this appointment was ratified at the AGM on 15th June 2017, this person has now stepped down from the trustee position for personal reasons at the end of 2020. A new trustee with a non medical background and expertise in legal affairs has since been appointed.

The current constitution (2017) states in relation to trustees:-
Section 2 (Membership of the Society)

iii. Trustees

1. Trustees are required by the Charity Commission.
2. Trustees shall be recommended by Council and ratified by the AGM.
3. Trustees shall serve a minimum term of three years and this term may be renewable for up to two further terms. In certain circumstances the term may be extended by a further one year to allow for overlap and ensuring suitable candidates are in post to provide continuity to the Society.
4. There shall be a minimum of 2 and a maximum of 4 trustees who will not have voting rights.
5. Trustees shall be individuals whose qualifications and motivation would be of value to the BGCS in promoting its goals within the rules of its charitable status.

BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

290959

Principal address

Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Trustees

Mr C Chan
Professor J Shepherd
Ms B Rai
Mr S Dobbs - (President)
Mr A J Phillips - (Treasurer)
Mr K B Gajjar - (Secretary)

Independent Examiner

Colin Bell FCCA
Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

TRUSTEES' RESPONSIBILITY STATEMENT - continued

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 the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 24 October 2024 and signed on its behalf by:

Mr S Dobbs - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRITISH GYNAECOLOGICAL CANCER SOCIETY

Independent examiner's report to the trustees of British Gynaecological Cancer Society

I report to the charity trustees on my examination of the accounts of British Gynaecological Cancer Society (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Colin Bell FCCA

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

24 October 2024

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	-	-	383
Charitable activities	3				
To advance the science and art of gynaecological oncology for the benefit of the public		322,952	-	322,952	316,542
Investment income	2	6,624	-	6,624	188
Total		<u>329,576</u>	<u>-</u>	<u>329,576</u>	<u>317,113</u>
EXPENDITURE ON					
Charitable activities	4				
To advance the science and art of gynaecological oncology for the benefit of the public		333,422	-	333,422	250,679
NET INCOME/(EXPENDITURE)		<u>(3,846)</u>	<u>-</u>	<u>(3,846)</u>	<u>66,434</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		639,445	-	639,445	573,011
TOTAL FUNDS CARRIED FORWARD		<u><u>635,599</u></u>	<u><u>-</u></u>	<u><u>635,599</u></u>	<u><u>639,445</u></u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**BALANCE SHEET
31 DECEMBER 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Debtors	9	94,595	-	94,595	85,306
Cash at bank		546,843	-	546,843	566,114
		<u>641,438</u>	-	<u>641,438</u>	651,420
CREDITORS					
Amounts falling due within one year	10	(5,839)	-	(5,839)	(11,975)
NET CURRENT ASSETS		<u>635,599</u>	-	<u>635,599</u>	639,445
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>635,599</u>	-	<u>635,599</u>	639,445
NET ASSETS		<u>635,599</u>	-	<u>635,599</u>	639,445
FUNDS					
Unrestricted funds	11			<u>635,599</u>	639,445
TOTAL FUNDS				<u>635,599</u>	639,445

The financial statements were approved by the Board of Trustees and authorised for issue on 24 October 2024 and were signed on its behalf by:

Mr S Dobbs - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities and is registered for VAT purposes.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

2. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	<u>6,624</u>	<u>188</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

3. INCOME FROM CHARITABLE ACTIVITIES

		2023	2022
	Activity	£	£
Grants	To advance the science and art of gynaecological oncology for the benefit of the public	16,800	-
Sponsorships	To advance the science and art of gynaecological oncology for the benefit of the public	4,583	2,500
Delegate fees	To advance the science and art of gynaecological oncology for the benefit of the public	14,185	19,835
Subscriptions	To advance the science and art of gynaecological oncology for the benefit of the public	60,045	53,012
Subvention	To advance the science and art of gynaecological oncology for the benefit of the public	6,000	-
ASM Social Programme	To advance the science and art of gynaecological oncology for the benefit of the public	7,992	-
ASM Delegate income	To advance the science and art of gynaecological oncology for the benefit of the public	87,310	123,195
ASM Sponsorship income	To advance the science and art of gynaecological oncology for the benefit of the public	118,700	118,000
Sundry income	To advance the science and art of gynaecological oncology for the benefit of the public	7,337	-
		<u>322,952</u>	<u>316,542</u>

Grants received, included in the above, are as follows:

	2023	2022
	£	£
R K Wright	1,000	-
Ovarian Cancer Action	15,800	-
	<u>16,800</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 5) £	Totals £
To advance the science and art of gynaecological oncology for the benefit of the public	<u>297,652</u>	<u>35,770</u>	<u>333,422</u>

5. SUPPORT COSTS

	Management £	Governance costs £	Totals £
To advance the science and art of gynaecological oncology for the benefit of the public	<u>27,552</u>	<u>8,218</u>	<u>35,770</u>

6. INDEPENDENT EXAMINER'S FEES

	2023 £	2022 £
Independent examiner's fees	<u>3,600</u>	<u>2,200</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

	2023 £	2022 £
Trustees' expenses	<u>4,618</u>	<u>2,338</u>

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	383	-	383
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	316,542	-	316,542
Investment income	<u>188</u>	<u>-</u>	<u>188</u>
Total	<u>317,113</u>	<u>-</u>	<u>317,113</u>

EXPENDITURE ON

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £	Restricted fund £	Total funds £
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	250,679	-	250,679
NET INCOME	66,434	-	66,434
RECONCILIATION OF FUNDS			
Total funds brought forward	573,011	-	573,011
TOTAL FUNDS CARRIED FORWARD	<u>639,445</u>	<u>-</u>	<u>639,445</u>
9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2023	2022
		£	£
Other debtors		88,186	61,308
VAT		4,316	8,570
Prepayments		2,093	15,428
		<u>94,595</u>	<u>85,306</u>
10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2023	2022
		£	£
Other creditors		2,239	7,276
Accruals and deferred income		-	2,500
Accrued expenses		3,600	2,199
		<u>5,839</u>	<u>11,975</u>
11. MOVEMENT IN FUNDS		Net movement in funds	At
	At 1.1.23	£	31.12.23
	£		£
Unrestricted funds			
General fund	639,445	(3,846)	635,599
TOTAL FUNDS	<u>639,445</u>	<u>(3,846)</u>	<u>635,599</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	329,576	(333,422)	(3,846)
TOTAL FUNDS	<u>329,576</u>	<u>(333,422)</u>	<u>(3,846)</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	573,011	66,434	639,445
TOTAL FUNDS	<u>573,011</u>	<u>66,434</u>	<u>639,445</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	317,113	(250,679)	66,434
TOTAL FUNDS	<u>317,113</u>	<u>(250,679)</u>	<u>66,434</u>

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

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	573,011	62,588	635,599
TOTAL FUNDS	<u>573,011</u>	<u>62,588</u>	<u>635,599</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	646,689	(584,101)	62,588
TOTAL FUNDS	<u>646,689</u>	<u>(584,101)</u>	<u>62,588</u>

12. RELATED PARTY DISCLOSURES

Due to the nature of the charity's operations and composition of the board of trustees and membership both trustees and members will pay subscriptions and fees to the Charity, other than these no material transactions have been identified which should be disclosed.

THE BRITISH GYNAECOLOGICAL CANCER SOCIETY

England & Wales - Charity number 290959

Accounts

REGISTERED CHARITY NUMBER: 290959

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to advance the science and art of gynaecological oncology for the benefit of the public.

It achieves its own objectives by:

- Making grants to individuals
- Sponsoring or undertaking research in gynaecological oncology (GynOnc)
- Providing advocacy, advice and information
 - Running consensus meetings for specific topics in GynOnc
 - Publishing clinical guidelines for diagnosis and management of gynaecological cancers
 - Working with the Royal College of Obstetricians and Gynaecologists to develop training curricula
 - Supporting professional development of membership
- Acting as an umbrella or resource body
- Supporting one national annual scientific meeting a year looking at aspects of gynaecological oncology
 - Awarding prizes to the best oral and poster presentation at the ASM

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The BGCS continue to grow and develop post C-19 pandemic. The key areas of the BGCS continue to be advocacy in Gynaecological cancer, helping to develop and train all gynaecological cancer health care workers, support research and learning and ongoing professional development.

During 2022, the BGCS held a very successful annual scientific meeting in London with over 400 attendees, during the year we also held a one day meeting for unit cancer clinicians to help develop and strengthen their role in diagnosing and managing cancer outside cancer centres. Other notable academic meetings included consensus meetings on cervical cancer follow up, menopause and gynaecological cancer and genetic mutations. These meetings are the foundations of developing guidelines to help professionals manage women diagnosed with a gynaecological cancer.

Training continues to be at the forefront of BGCS activities. We held a one day meeting for trainees and their trainers, over 80 people attended, in addition we continue to support specialist training fellowships in the National Peritoneal Carcinomatosis Centre in Basingstoke as well as developing a mentoring program to help senior trainees and newly appointed consultants learn and consolidate their skills in managing advanced ovarian cancer. The BGCS are developing nursing standards for clinical nurse specialists in Gynaecological cancer, these guidelines will help develop and promote the role of the CNS.

During 2022, the BGCS appointed 2 research fellowships in conjunction with Wellbeing of Women, these funded programmes help to develop new research and to fund a post-doctoral research programme. In addition, the BGCS offer smaller grants to help develop research ideas.

2022 was a successful year, the society continues to grow its membership and attract members throughout the Gynaecological cancer MDT.

FINANCIAL REVIEW

Financial position

The financial position for the year shows surplus income over expenditure of £66,434 (2021: £131,545 surplus expenditure over income). The charity has bank balances of £566,114 (2021: £476,082). The trustees consider the financial position of the charity to be satisfactory.

FINANCIAL REVIEW

Reserves policy

The Treasurer will monitor the financial reserves of the charity and is responsible for recommending a reserves policy which will be reviewed by the Trustees on an annual basis. The current reserves policy was agreed at the council meeting in June 2017 and is based on the following principals:

- The BGCS should keep reserves that can sustain the working of the charity for a year.
- The BGCS should not keep reserves that are excessive. Assuming the requirement for maintaining reserves for one year is met, the charity should avoid keeping reserves greater than 80% of the sum of the annual income and expenditure averaged over five years
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The office holders of the Society (President, Hon Secretary and Hon Treasurer) have automatically held the role of Trustee since the inception of the Society in 1984. It was decided that at the summer council meeting of the society on 8th July 2015 that the society should formalise the appointment of non-executive trustees and this was ratified at the AGM of 10th July 2015. It was decided that the officers of the council as described in the constitution of the BGCS 2015 Section (3) would be joined in the role of trustees by no less than two and no more than four non-voting trustees to serve for three years. The aim of council was to seek applications from the most experienced individuals within the membership and it was envisaged that such candidates would be either nearing the end of or have retired from clinical practice. The membership was asked to self nominate for the position or nominate a colleague if they were agreeable to taking up the position, by October 31st 2015. Subsequently two individuals were identified who were approached and who both accepted the position of trustee. Their appointment was ratified at AGM of 15th May 2016. The newly appointed trustees were sent an invitation letter which directed them to background reading regarding their statutory and society responsibilities. Both trustees accepted by return of post. The first responsibility delegated to the two newly appointed trustees was the recruitment of a third non voting trustee, identified at the council meeting of 9th February 2017 and subsequently directly approached with the same invitation letter used previously. The third non-voting trustee accepted the position formally on 13th March 2017 and this appointment was ratified at the AGM on 15th June 2017, this person has now stepped down from the trustee position for personal reasons at the end of 2020. A new trustee with a non medical background and expertise in legal affairs has since been appointed.

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4. There shall be a minimum of 2 and a maximum of 4 trustees who will not have voting rights.
5. Trustees shall be individuals whose qualifications and motivation would be of value to the BGCS in promoting its goals within the rules of its charitable status.

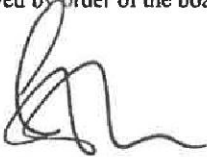
BRITISH GYNAECOLOGICAL CANCER SOCIETY

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

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 the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 10 October 2023 and signed on its behalf by:



Mr S Dobbs - Trustee

12/10/23

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

Independent examiner's report to the trustees of British Gynaecological Cancer Society

I report to the charity trustees on my examination of the accounts of British Gynaecological Cancer Society (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Colin Bell FCCA

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Date: 12/10/2023

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		383	-	383	-
Charitable activities	3				
To advance the science and art of gynaecological oncology for the benefit of the public		316,542	-	316,542	218,991
Investment income	2	189	-	189	14
Other income		-	-	-	553
Total		<u>317,114</u>	<u>-</u>	<u>317,114</u>	<u>219,558</u>
EXPENDITURE ON					
Charitable activities	4				
To advance the science and art of gynaecological oncology for the benefit of the public		250,680	-	250,680	88,013
NET INCOME		<u>66,434</u>	<u>-</u>	<u>66,434</u>	<u>131,545</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		573,011	-	573,011	441,466
TOTAL FUNDS CARRIED FORWARD		<u>639,445</u>	<u>-</u>	<u>639,445</u>	<u>573,011</u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

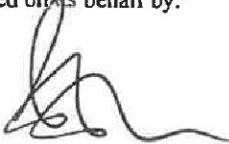
The notes form part of these financial statements

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**BALANCE SHEET
31 DECEMBER 2022**

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
CURRENT ASSETS					
Debtors	9	85,306	-	85,306	107,379
Cash at bank		566,114	-	566,114	476,082
		<u>651,420</u>	<u>-</u>	<u>651,420</u>	<u>583,461</u>
CREDITORS					
Amounts falling due within one year	10	(11,975)	-	(11,975)	(10,450)
		<u>639,445</u>	<u>-</u>	<u>639,445</u>	<u>573,011</u>
NET CURRENT ASSETS					
		<u>639,445</u>	<u>-</u>	<u>639,445</u>	<u>573,011</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>639,445</u>	<u>-</u>	<u>639,445</u>	<u>573,011</u>
NET ASSETS					
		<u>639,445</u>	<u>-</u>	<u>639,445</u>	<u>573,011</u>
FUNDS					
Unrestricted funds	11			639,445	573,011
TOTAL FUNDS					
				<u>639,445</u>	<u>573,011</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 October 2023 and were signed on its behalf by:


Mr S Dobbs - Trustee

12/10/23

The notes form part of these financial statements

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities and is registered for VAT purposes.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

2. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	<u>189</u>	<u>14</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

3. INCOME FROM CHARITABLE ACTIVITIES		2022	2021
	Activity	£	£
Sponsorships	To advance the science and art of gynaecological oncology for the benefit of the public	120,500	88,400
Delegate fees	To advance the science and art of gynaecological oncology for the benefit of the public	143,030	81,285
Subscriptions	To advance the science and art of gynaecological oncology for the benefit of the public	53,012	49,306
		<u>316,542</u>	<u>218,991</u>
4. CHARITABLE ACTIVITIES COSTS			
		Direct Costs £	Support costs (see note 5) £
	To advance the science and art of gynaecological oncology for the benefit of the public	222,943	27,737
		<u>222,943</u>	<u>27,737</u>
5. SUPPORT COSTS			
		Management £	Governance costs £
	To advance the science and art of gynaecological oncology for the benefit of the public	23,199	4,538
		<u>23,199</u>	<u>4,538</u>
6. INDEPENDENT EXAMINER'S FEES		2022	2021
	Independent examiner's fees	£ 2,200	£ 2,079
		<u>2,200</u>	<u>2,079</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022****7. TRUSTEES' REMUNERATION AND BENEFITS**

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

Trustees' expenses

	2022	2021
	£	£
Trustees' expenses	2,338	-

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public			
	218,991	-	218,991
Investment income	14	-	14
Other income	553	-	553
Total	219,558	-	219,558
EXPENDITURE ON			
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public			
	88,013	-	88,013
NET INCOME	131,545	-	131,545
RECONCILIATION OF FUNDS			
Total funds brought forward	441,466	-	441,466
TOTAL FUNDS CARRIED FORWARD	573,011	-	573,011

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2022	2021
		£	£
Other debtors		61,308	105,032
VAT		8,570	-
Prepayments		15,428	2,347
		<u>85,306</u>	<u>107,379</u>
10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2022	2021
		£	£
VAT		-	7,260
Other creditors		7,276	1,191
Accruals and deferred income		2,500	-
Accrued expenses		2,199	1,999
		<u>11,975</u>	<u>10,450</u>
11. MOVEMENT IN FUNDS			
		Net	
	At 1.1.22	movement	At
	£	in funds	31.12.22
		£	£
Unrestricted funds			
General fund	573,011	66,434	639,445
	<u>573,011</u>	<u>66,434</u>	<u>639,445</u>
TOTAL FUNDS			
	<u>573,011</u>	<u>66,434</u>	<u>639,445</u>
Net movement in funds, included in the above are as follows:			
	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	317,114	(250,680)	66,434
	<u>317,114</u>	<u>(250,680)</u>	<u>66,434</u>
TOTAL FUNDS			
	<u>317,114</u>	<u>(250,680)</u>	<u>66,434</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	441,466	131,545	573,011
TOTAL FUNDS	<u>441,466</u>	<u>131,545</u>	<u>573,011</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	219,558	(88,013)	131,545
TOTAL FUNDS	<u>219,558</u>	<u>(88,013)</u>	<u>131,545</u>

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

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	441,466	197,979	639,445
TOTAL FUNDS	<u>441,466</u>	<u>197,979</u>	<u>639,445</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	536,672	(338,693)	197,979
TOTAL FUNDS	<u>536,672</u>	<u>(338,693)</u>	<u>197,979</u>

12. RELATED PARTY DISCLOSURES

Due to the nature of the charity's operations and composition of the board of trustees and membership both trustees and members will pay subscriptions and fees to the Charity, other than these no material transactions have been identified which should be disclosed.

THE BRITISH GYNAECOLOGICAL CANCER SOCIETY

England & Wales - Charity number 290959

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 13

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to advance the science and art of gynaecological oncology for the benefit of the public.

It achieves its own objectives by:

- Making grants to individuals
- Sponsoring or undertaking research in gynaecological oncology (GynOnc)
- Providing advocacy, advice and information
 - Running consensus meetings for specific topics in GynOnc
 - Publishing clinical guidelines for diagnosis and management of gynaecological cancers
 - Working with the Royal College of Obstetricians and Gynaecologists to develop training curricula
 - Supporting professional development of membership
- Acting as an umbrella or resource body
- Supporting one national annual scientific meeting a year looking at aspects of gynaecological oncology
 - Awarding prizes to the best oral and poster presentation at the ASM

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

The BGCS conducted an extremely well attended one day face to face conference in Cheltenham in October 2021, the first face to face meeting since the beginning of the pandemic.

We launched new educational initiatives including a new very well attended study day for gynaecological cancer colleagues working mainly in the field of diagnostics and managing women at lower risk of cancer relapse.

The BGCS released guidelines on management of patients whose care was impacted by COVID; this was published in an international peer reviewed journal in the field.

The BGCS worked with the Basingstoke peritoneal carcinomatosis centre to set up short term training fellowships for gynaecological oncology trainees so that they may augment their surgical skills.

The BGCS was also delighted to hear that the NHS has agreed to fund a longer term National Ovarian Cancer Audit, something that we had campaigned to achieve over several years. The National Ovarian Cancer Audit will follow-on from the BGCS co-funded Ovarian Cancer Feasibility Pilot.

The BGCS also launched consensus agreed national quality performance indicators for ovarian cancer - these will be embedded into national training requirements and drive quality upwards.

In addition to these initiatives, the BGCS successfully continued its work in advocacy, developing guidelines, supporting training and contributing to ongoing professional development.

BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

FINANCIAL REVIEW

Reserves policy

The Treasurer will monitor the financial reserves of the charity and is responsible for recommending a reserves policy which will be reviewed by the Trustees on an annual basis. The current reserves policy was agreed at the council meeting in June 2017 and is based on the following principals:

- The BGCS should keep reserves that can sustain the working of the charity for a year.
- The BGCS should not keep reserves that are excessive. Assuming the requirement for maintaining reserves for one year is met, the charity should avoid keeping reserves greater than 80% of the sum of the annual income and expenditure averaged over five years
- When reserves are excessive, the charity should explore new avenues of charitable activity.

Under the current reserves policy reserves at the year end continue to be high despite planned expenditure on funding the feasibility pilot of a National Ovarian Cancer Audit Feasibility Pilot, further expenditure on the Webinar educational programme, funding of 2 consensus meetings and funding of an additional sub-group. In 2020 Council agreed to additional spending to support the Trainees/Trainers Annual Summit, discounted registration fees to support nurse members attending Annual Scientific Meeting, increased expenditure on prizes, awards, travel fellowships and research/audit grants.

Financial Position

The financial position for the year shows surplus income over expenditure of £131,545 (2020: £25,553 surplus expenditure over income). The charity has bank balances of £476,082 (2020: £453,469) . The trustees consider the financial position of the charity to be satisfactory.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The British Gynaecological Cancer Society is constituted under a deed adopted at the time of the inaugural meeting on the 6th October 1984 and amended on the 6th May 1988, 30th April 1994, 20th May 2004 and 21 June 2013. It is a registered charity, number 290959.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The office holders of the Society (President, Hon Secretary and Hon Treasurer) have automatically held the role of Trustee since the inception of the Society in 1984. It was decided that at the summer council meeting of the society on 8th July 2015 that the society should formalise the appointment of non-executive trustees and this was ratified at the AGM of 10th July 2015. It was decided that the officers of the council as described in the constitution of the BGCS 2015 Section (3) would be joined in the role of trustees by no less than two and no more than four non-voting trustees to serve for three years. The aim of council was to seek applications from the most experienced individuals within the membership and it was envisaged that such candidates would be either nearing the end of or have retired from clinical practice. The membership was asked to self nominate for the position or nominate a colleague if they were agreeable to taking up the position, by October 31st 2015. Subsequently two individuals were identified who were approached and who both accepted the position of trustee. Their appointment was ratified at AGM of 15th May 2016. The newly appointed trustees were sent an invitation letter which directed them to background reading regarding their statutory and society responsibilities. Both trustees accepted by return of post. The first responsibility delegated to the two newly appointed trustees was the recruitment of a third non voting trustee, identified at the council meeting of 9th February 2017 and subsequently directly approached with the same invitation letter used previously. The third non-voting trustee accepted the position formally on 13th March 2017 and this appointment was ratified at the AGM on 15th June 2017, this person has now stepped down from the trustee position for personal reasons at the end of 2020. A new trustee with a non medical background and expertise in legal affairs has since been appointed.

The current constitution (2017) states in relation to trustees:-
Section 2 (Membership of the Society)

iii. Trustees

1. Trustees are required by the Charity Commission.
2. Trustees shall be recommended by Council and ratified by the AGM.
3. Trustees shall serve a minimum term of three years and this term may be renewable for up to two further terms. In certain circumstances the term may be extended by a further one year to allow for overlap and ensuring suitable candidates are in post to provide continuity to the Society.
4. There shall be a minimum of 2 and a maximum of 4 trustees who will not have voting rights.
5. Trustees shall be individuals whose qualifications and motivation would be of value to the BGCS in promoting its goals within the rules of its charitable status.

Risk management

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

290959

Principal address

Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

Trustees

Professor S Ghaem-Maghani - (Treasurer) (resigned 7.7.22)
Mr N Wood - (Secretary) (resigned 7.7.22)
Mr C Chan
Professor J Shepherd
Ms B Rai (appointed 14.7.21)
Professor S S Sundar - (President) (resigned 7.7.22)
Mr S Dobbs (appointed 7.7.22)
Mr A J Phillips (appointed 7.7.22)
Mr K B Gajjar (appointed 7.7.22)

Independent Examiner

Colin Bell FCCA
Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- 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 the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 28 November 2022 and signed on its behalf by:

Mr S Dobbs - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

Independent examiner's report to the trustees of British Gynaecological Cancer Society

I report to the charity trustees on my examination of the accounts of British Gynaecological Cancer Society (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Colin Bell FCCA
Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Date: 30/11/2022

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Unrestricted fund £	Restricted fund £	31.12.21 Total funds £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
To advance the science and art of gynaecological oncology for the benefit of the public		218,991	-	218,991	51,532
Investment income	2	14	-	14	144
Other income		553	-	553	-
Total		219,558	-	219,558	51,676
EXPENDITURE ON					
Charitable activities					
To advance the science and art of gynaecological oncology for the benefit of the public	4	88,013	-	88,013	77,229
NET INCOME/(EXPENDITURE)		131,545	-	131,545	(25,553)
RECONCILIATION OF FUNDS					
Total funds brought forward		441,466	-	441,466	467,019
TOTAL FUNDS CARRIED FORWARD		573,011	-	573,011	441,466

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

BRITISH GYNAECOLOGICAL CANCER SOCIETY**BALANCE SHEET
31 DECEMBER 2021**

	Notes	Unrestricted fund £	Restricted fund £	31.12.21 Total funds £	31.12.20 Total funds £
CURRENT ASSETS					
Debtors	9	107,379	-	107,379	2,040
Cash at bank		476,082	-	476,082	453,469
		<u>583,461</u>	<u>-</u>	<u>583,461</u>	<u>455,509</u>
CREDITORS					
Amounts falling due within one year	10	(10,450)	-	(10,450)	(14,043)
		<u>573,011</u>	<u>-</u>	<u>573,011</u>	<u>441,466</u>
NET CURRENT ASSETS					
		<u>573,011</u>	<u>-</u>	<u>573,011</u>	<u>441,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>573,011</u>	<u>-</u>	<u>573,011</u>	<u>441,466</u>
NET ASSETS					
		<u>573,011</u>	<u>-</u>	<u>573,011</u>	<u>441,466</u>
FUNDS	11				
Unrestricted funds				<u>573,011</u>	<u>441,466</u>
TOTAL FUNDS				<u>573,011</u>	<u>441,466</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 November 2022 and were signed on its behalf by:

Mr S Dobbs - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities and is registered for VAT purposes.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

2. INVESTMENT INCOME

	31.12.21	31.12.20
	£	£
Deposit account interest	14	144
	<u> </u>	<u> </u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

3. INCOME FROM CHARITABLE ACTIVITIES		31.12.21	31.12.20
	Activity	£	£
Sponsorships	To advance the science and art of gynaecological oncology for the benefit of the public	88,400	6,883
Delegate fees	To advance the science and art of gynaecological oncology for the benefit of the public	81,285	785
Subscriptions	To advance the science and art of gynaecological oncology for the benefit of the public	49,306	43,864
		<u>218,991</u>	<u>51,532</u>
4. CHARITABLE ACTIVITIES COSTS			
		Direct Costs £	Support costs (see note 5) £
	To advance the science and art of gynaecological oncology for the benefit of the public	69,653	18,360
		<u>69,653</u>	<u>18,360</u>
5. SUPPORT COSTS			
		Management £	Governance costs £
	To advance the science and art of gynaecological oncology for the benefit of the public	16,281	2,079
		<u>16,281</u>	<u>2,079</u>
6. INDEPENDENT EXAMINER'S FEES		31.12.21	31.12.20
		£	£
	Independent examiner's fees	2,079	1,500
	Other assurance services	-	500
		<u>2,079</u>	<u>2,000</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

7. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

	31.12.21	31.12.20
	£	£
Trustees' expenses	-	516
	<u> </u>	<u> </u>

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	51,532	-	51,532
Investment income	144	-	144
Total	<u>51,676</u>	<u>-</u>	<u>51,676</u>
EXPENDITURE ON			
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	<u>77,229</u>	<u>-</u>	<u>77,229</u>
NET INCOME/(EXPENDITURE)	(25,553)	-	(25,553)
RECONCILIATION OF FUNDS			
Total funds brought forward	467,019	-	467,019
TOTAL FUNDS CARRIED FORWARD	<u>441,466</u>	<u>-</u>	<u>441,466</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.21	31.12.20
	£	£
Other debtors	105,032	-
Prepayments	2,347	2,040
	<u>107,379</u>	<u>2,040</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.21	31.12.20
	£	£
VAT	7,260	1,289
Other creditors	1,191	11,254
Accrued expenses	1,999	1,500
	<u>10,450</u>	<u>14,043</u>

11. MOVEMENT IN FUNDS		Net	
	At 1.1.21	movement	At
	£	in funds	31.12.21
		£	£
Unrestricted funds			
General fund	441,466	131,545	573,011
	<u>441,466</u>	<u>131,545</u>	<u>573,011</u>
TOTAL FUNDS	<u>441,466</u>	<u>131,545</u>	<u>573,011</u>

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

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	219,558	(88,013)	131,545
	<u>219,558</u>	<u>(88,013)</u>	<u>131,545</u>
TOTAL FUNDS	<u>219,558</u>	<u>(88,013)</u>	<u>131,545</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	467,019	(25,553)	441,466
	<u>467,019</u>	<u>(25,553)</u>	<u>441,466</u>
TOTAL FUNDS	<u>467,019</u>	<u>(25,553)</u>	<u>441,466</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,676	(77,229)	(25,553)
	<u>51,676</u>	<u>(77,229)</u>	<u>(25,553)</u>
TOTAL FUNDS	<u>51,676</u>	<u>(77,229)</u>	<u>(25,553)</u>

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

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	467,019	105,992	573,011
	<u>467,019</u>	<u>105,992</u>	<u>573,011</u>
TOTAL FUNDS	<u>467,019</u>	<u>105,992</u>	<u>573,011</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	271,234	(165,242)	105,992
	<u>271,234</u>	<u>(165,242)</u>	<u>105,992</u>
TOTAL FUNDS	<u>271,234</u>	<u>(165,242)</u>	<u>105,992</u>

12. RELATED PARTY DISCLOSURES

Due to the nature of the charity's operations and composition of the board of trustees and membership both trustees and members will pay subscriptions and fees to the Charity, other than these no material transactions have been identified which should be disclosed.

THE BRITISH GYNAECOLOGICAL CANCER SOCIETY

England & Wales - Charity number 290959

Accounts

REGISTERED CHARITY NUMBER: 290959

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

BRITISH GYNAECOLOGICAL CANCER SOCIETY

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to advance the science and art of gynaecological oncology for the benefit of the public.

It achieves its own objectives by:

- Making grants to individuals
- Sponsoring or undertaking research in gynaecological oncology (GynOnc)
- Providing advocacy, advice and information
 - Running consensus meetings for specific topics in GynOnc
 - Publishing clinical guidelines for diagnosis and management of gynaecological cancers
 - Working with the Royal College of Obstetricians and Gynaecologists to develop training curricula
 - Supporting professional development of membership
- Acting as an umbrella or resource body
- Supporting one national annual scientific meeting a year looking at aspects of gynaecological oncology
 - Awarding prizes to the best oral and poster presentation at the ASM

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

BGCS further developed its breadth of activities and responsibilities in 2020 with the common aim of developing gynaecological cancer services and improving care for women with gynaecological cancers in the UK. The BGCS organised several educational activities during the pandemic; these included the release of national guidelines co-badged with the Royal College of Obstetricians and Gynaecologists on management of gynaecological cancer patients during the pandemic, guidance on the management of patients with abnormal uterine bleeding with the RCOG and the British Society of Gynaecological Endoscopy and inputted into several NHS England prioritisation documents to enable the care of women with gynaecological cancer to be provided. The BGCS held an open call for COVID related grants and supported 4 research grants after a competitive peer reviewed process, these have enabled high quality policy impacting outputs to be performed. The BGCS also held COVID forums at regular intervals open to all in the specialty, there were extremely popular, elicited good feedback and helped quick dissemination of best practice during COVID.

In non-COVID work the BGCS released peer reviewed uterine and cervical cancer national guidelines, both have been published on the website and in the International Journal of Gynaecological Cancer. Working with the British Association of Gynaecological Pathology, the BGCS released the first international guidance for BRCA testing in ovarian cancer, this has now been published in the International Journal of Gynaecological Cancer.

We postponed the Annual scientific conference in 2020 due to the COVID pandemic - a proactive decision was made in March 2020 allowing transfer of booking to 2021 conference.

The BGCS has continued to develop its profile as the single multidisciplinary representative body of the gynae oncology clinical and scientific community in the UK. The work of the BGCS continues to be driven by subgroups, collaborating widely in the public healthcare and charity sectors to advance our ambitions on a range of fronts.

The National Cancer Registration & Analysis Service (NCRAS) national Ovarian Cancer Audit Feasibility Pilot continues. This project is funded by a collaboration of Ovarian Cancer Action and Target Ovarian Cancer charities with the BGCS and is assessing access to treatment for women with ovarian / tubal / peritoneal cancer, with analysis of treatment and outcome variation across England. This service evaluation process will help raise standards in the care of ovarian cancer in the UK and will help reduce inequalities of care. The training subcommittee has collaborated with the Royal College of Obstetricians and Gynaecologists and the European Society of Gynaecological Oncology to establish the reciprocal arrangements needed for trainees in Europe and the UK to qualify for ESGO accreditation.

The BGCS has established an annual Trainers and Trainees summit that explores challenges and shares learning and good practice.

The society continued its initiatives reaching out to professional groups beyond surgical gynaecological oncologists during 2020, and our membership portfolio now more effectively represents all sectors of the healthcare community involved in the management of gynaecological malignancy in the UK and continues to expand. The

highly successful Webinar educational programme continues, and collaboration with industry partners to tailor professional education and training programmes appropriate for the professional development of gynaecological oncologists. To support this the BGCS has established a new Professional Development sub-group.

BRITISH GYNAECOLOGICAL CANCER SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

FINANCIAL REVIEW

Reserves policy

The Treasurer will monitor the financial reserves of the charity and is responsible for recommending a reserves policy which will be reviewed by the Trustees on an annual basis. The current reserves policy was agreed at the council meeting in June 2017 and is based on the following principals:

- The BGCS should keep reserves that can sustain the working of the charity for a year.
- The BGCS should not keep reserves that are excessive. Assuming the requirement for maintaining reserves for one year is met, the charity should avoid keeping reserves greater than 80% of the sum of the annual income and expenditure averaged over five years
- When reserves are excessive, the charity should explore new avenues of charitable activity.

Under the current reserves policy reserves at the year end continue to be high despite planned expenditure on funding the feasibility pilot of a National Ovarian Cancer Audit Feasibility Pilot, further expenditure on the Webinar educational programme, funding of 2 consensus meetings and funding of an additional sub-group. In 2020 Council agreed to additional spending to support the Trainees/Trainers Annual Summit, discounted registration fees to support nurse members attending Annual Scientific Meeting, increased expenditure on prizes, awards, travel fellowships and research/audit grants.

Financial Position

The financial position for the year shows surplus expenditure over income of £25,553 (2019 :£125,099 surplus income over expenditure). The charity has bank balances of £453,469 (2019: £340,409) . The trustees consider the financial position of the charity to be satisfactory.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The British Gynaecological Cancer Society is constituted under a deed adopted at the time of the inaugural meeting on the 6th October 1984 and amended on the 6th May 1988, 30th April 1994, 20th May 2004 and 21 June 2013. It is a registered charity, number 290959.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The office holders of the Society (President, Hon Secretary and Hon Treasurer) have automatically held the role of Trustee since the inception of the Society in 1984. It was decided that at the summer council meeting of the society on 8th July 2015 that the society should formalise the appointment of non-executive trustees and this was ratified at the AGM of 10th July 2015. It was decided that the officers of the council as described in the constitution of the BGCS 2015 Section (3) would be joined in the role of trustees by no less than two and no more than four non-voting trustees to serve for three years. The aim of council was to seek applications from the most experienced individuals within the membership and it was envisaged that such candidates would be either nearing the end of or have retired from clinical practice. The membership was asked to self nominate for the position or nominate a colleague if they were agreeable to taking up the position, by October 31st 2015. Subsequently two individuals were identified who were approached and who both accepted the position of trustee. Their appointment was ratified at AGM of 15th May 2016. The newly appointed trustees were sent an invitation letter which directed them to background reading regarding their statutory and society responsibilities. Both trustees accepted by return of post. The first responsibility delegated to the two newly appointed trustees was the recruitment of a third non voting trustee, identified at the council meeting of 9th February 2017 and subsequently directly approached with the same invitation letter used previously. The third non-voting trustee accepted the position formally on 13th March 2017 and this appointment was ratified at the AGM on 15th June 2017, this person has now stepped down from the trustee position for personal reasons at the end of 2020. A new trustee with a non medical background and expertise in legal affairs has since been appointed.

The current constitution (2017) states in relation to trustees:-
Section 2 (Membership of the Society)

iii. Trustees

1. Trustees are required by the Charity Commission.
2. Trustees shall be recommended by Council and ratified by the AGM.
3. Trustees shall serve a minimum term of three years and this term may be renewable for up to two further terms. In certain circumstances the term may be extended by a further one year to allow for overlap and ensuring suitable candidates are in post to provide continuity to the Society.
4. There shall be a minimum of 2 and a maximum of 4 trustees who will not have voting rights.
5. Trustees shall be individuals whose qualifications and motivation would be of value to the BGCS in promoting its goals within the rules of its charitable status.

Risk management

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

290959

Principal address

Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustees

Professor S S Sundar - (President)
Professor S Ghaem-Maghani - (Treasurer)
Mr N Wood - (Secretary)
Mr C Chan
Professor J Shepherd
Dr L Hirschowitz (resigned 31.12.20)
Ms B Rai (appointed 14.7.21)

Independent Examiner

Colin Bell FCCA
Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Approved by order of the board of trustees on 21 October 2021 and signed on its behalf by:



Professor S S Sundar - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BRITISH GYNAECOLOGICAL CANCER SOCIETY**

Independent examiner's report to the trustees of British Gynaecological Cancer Society

I report to the charity trustees on my examination of the accounts of British Gynaecological Cancer Society (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Colin Bell FCCA
Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Date: 22/10/2021

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	-	-	-	4,550
Charitable activities					
To advance the science and art of gynaecological oncology for the benefit of the public	4	51,532	-	51,532	329,607
Investment income	3	144	-	144	282
Total		51,676	-	51,676	334,439
EXPENDITURE ON					
Charitable activities					
To advance the science and art of gynaecological oncology for the benefit of the public	5	77,229	-	77,229	209,340
NET INCOME/(EXPENDITURE)		(25,553)	-	(25,553)	125,099
RECONCILIATION OF FUNDS					
Total funds brought forward		467,019	-	467,019	341,920
TOTAL FUNDS CARRIED FORWARD		441,466	-	441,466	467,019

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**BALANCE SHEET
31 DECEMBER 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
CURRENT ASSETS					
Debtors	10	2,040	-	2,040	151,226
Cash at bank		453,469	-	453,469	340,409
		<u>455,509</u>	<u>-</u>	<u>455,509</u>	<u>491,635</u>
CREDITORS					
Amounts falling due within one year	11	(14,043)	-	(14,043)	(24,616)
		<u>441,466</u>	<u>-</u>	<u>441,466</u>	<u>467,019</u>
NET CURRENT ASSETS					
		<u>441,466</u>	<u>-</u>	<u>441,466</u>	<u>467,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>441,466</u>	<u>-</u>	<u>441,466</u>	<u>467,019</u>
NET ASSETS					
		<u>441,466</u>	<u>-</u>	<u>441,466</u>	<u>467,019</u>
FUNDS					
Unrestricted funds	12			<u>441,466</u>	<u>467,019</u>
TOTAL FUNDS					
				<u>441,466</u>	<u>467,019</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 October 2021 and were signed on its behalf by:



Professor S S Sundar - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities and is registered for VAT purposes.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

2. DONATIONS AND LEGACIES

Donations

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2020</u>	2019
Mason Relief Scheme	-	-	-	250
National Federation of Gynaecology Nurses	-	-	-	4300
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,550</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

3. INVESTMENT INCOME

	31.12.20	31.12.19
	£	£
Deposit account interest	144	282
	<u> </u>	<u> </u>

4. INCOME FROM CHARITABLE ACTIVITIES

	31.12.20	31.12.19
	£	£
Sponsorships	6,883	176,753
Delegate fees	785	114,490
Subscriptions	43,864	38,364
	<u> </u>	<u> </u>
	51,532	329,607
	<u> </u>	<u> </u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 6) £	Totals £
To advance the science and art of gynaecological oncology for the benefit of the public	59,107	18,122	77,229
	<u> </u>	<u> </u>	<u> </u>

6. SUPPORT COSTS

	Management £	Governance costs £	Totals £
To advance the science and art of gynaecological oncology for the benefit of the public	15,606	2,516	18,122
	<u> </u>	<u> </u>	<u> </u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

7. INDEPENDENT EXAMINER'S FEES

	31.12.20	31.12.19
	£	£
Independent examiner's fees	1,500	1,200
Other assurance services	500	-
	<u> </u>	<u> </u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

	31.12.20	31.12.19
	£	£
Trustees' expenses	516	3,304
	<u> </u>	<u> </u>

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	4,550	-	4,550
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	329,607	-	329,607
Investment income	282	-	282
Total	<u>334,439</u>	<u>-</u>	<u>334,439</u>
EXPENDITURE ON			
Charitable activities			
To advance the science and art of gynaecological oncology for the benefit of the public	209,340	-	209,340
NET INCOME	<u>125,099</u>	<u>-</u>	<u>125,099</u>
RECONCILIATION OF FUNDS			
Total funds brought forward			
As previously reported	347,854	-	347,854
Prior year adjustment	(5,934)	-	(5,934)
As restated	<u>341,920</u>	<u>-</u>	<u>341,920</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	467,019	-	467,019

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Other debtors	-	150,034
Prepayments	2,040	1,192
	<u>2,040</u>	<u>151,226</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Trade creditors	11,254	2,081
VAT	1,289	20,935
Accrued expenses	1,500	1,600
	<u>14,043</u>	<u>24,616</u>

12. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	467,019	(25,553)	441,466
TOTAL FUNDS	<u>467,019</u>	<u>(25,553)</u>	<u>441,466</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,676	(77,229)	(25,553)
TOTAL FUNDS	<u>51,676</u>	<u>(77,229)</u>	<u>(25,553)</u>

BRITISH GYNAECOLOGICAL CANCER SOCIETY

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Prior year adjustment £	Net movement in funds £	At 31.12.19 £
Unrestricted funds				
General fund	347,854	(5,934)	125,099	467,019
TOTAL FUNDS	<u>347,854</u>	<u>(5,934)</u>	<u>125,099</u>	<u>467,019</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	334,439	(209,340)	125,099
TOTAL FUNDS	<u>334,439</u>	<u>(209,340)</u>	<u>125,099</u>

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

	At 1.1.19 £	Prior year adjustment £	Net movement in funds £	At 31.12.20 £
Unrestricted funds				
General fund	347,854	(5,934)	99,546	441,466
TOTAL FUNDS	<u>347,854</u>	<u>(5,934)</u>	<u>99,546</u>	<u>441,466</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	386,115	(286,569)	99,546
TOTAL FUNDS	<u>386,115</u>	<u>(286,569)</u>	<u>99,546</u>

13. RELATED PARTY DISCLOSURES

Due to the nature of the charity's operations and composition of the board of trustees and membership both trustees and members will pay subscriptions and fees to the Charity, other than these no material transactions have been identified which should be disclosed.