

BRITISH MEDICAL LASER ASSOCIATION

England & Wales · Charity number 800062

Details

Other names	B M L A, BMLA
Status	Registered
Legal form	Other
Registered	1988-09-08
Register	View on the Charity Commission register

Contact

Address	179 Park Lane Poynton Stockport Cheshire SK12 1RH
Phone	01477 536977
Email	JExley@lynton.co.uk
Website	www.bmla.co.uk

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE APPLICATION OF LASER TECHNOLOGY IN MEDICINE IN PARTICULAR BY:- (A) PROMOTING THE TREATMENT OF HUMAN DISEASE; (B) PROMOTING RESEARCH AND DEVELOPMENT IN LASER TECHNOLOGY IN AND FOR MEDICINE AND BY THE PUBLICATION OF THE USEFUL RESULTS OF SUCH REAEARCH; (C) ESTABLISHING STANDARDS IN THE MEDICAL APPLICATION OF LASERS; (D) PROMOTING COLLABORTATION AND UNDERSTANDING BETWEEN CLINICAL AND SCIENTIFIC DISCIPLINE IN THE FIELD OF LASER APPLICATION.

Activities: TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE APPLICATION OF LASER AND LIGHT BASED TECHNOLOGY IN MEDICINE.

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£80,962	£69,587	-	-
2023-12-31	£92,897	£98,913	-	-
2022-12-31	£63,422	£58,774	-	-
2021-12-31	£49,762	£45,495	-	-
2020-12-31	£22,197	£21,068	-	-

Trustees

Name	Role	Appointed
DR Vishal Madan	Chair	2010-04-01
Dr HARRY MOSELEY		
Dr Kathy Fan		2019-05-09
Dr Raman Bhutani		2019-05-09
Dr Samira Batul Syed		2015-10-01
Kerry Belba		2021-05-20
Reem Hanna		2021-05-20
SANJAYKUMAR M RAJPARA		2013-12-06
Stanley Batchelor		2016-05-20
Thomas Lister		2010-05-08
VASANT HANSRAJ OSWAL		

BRITISH MEDICAL LASER ASSOCIATION

England & Wales - Charity number 800062

Accounts



British Medical Laser Association Honorary Secretary's Report May 2025

Introduction

Despite a slight decline in membership numbers, 2024 was another active year for the BMLA. The annual conference in Liverpool was a huge success with a fantastic scientific programme and educational courses. During the year, several projects were convened by the BMLA making significant contributions to the medical laser community, including the draft publication of a paper reviewing the risks associated with various laser and energy-based devices. This work was undertaken to help inform the Department of Health and Social Care in the development of new regulations for the use of laser and energy-based devices for cosmetic applications. The BMLA has also concluded work done in conjunction with the British Association of Urological Surgeons (BAUS) and published guidance on the use of protective eyewear requirements during endourological laser surgery. These achievements are testament to the hard work and effort by the executive committee and BMLA members along with the fantastic support from our PCO's - Rose and Madelina (thank you).

Membership Platform

Following the introduction of the new membership platform at the start of 2024, the BMLA now has the infrastructure to offer additional benefits to its members and a more flexible renewal process. New members now experience a more professional and automated the sign-up process whilst renewal for existing members is managed on a rolling 12-month period with autorenewal occurring each year on the anniversary of the original joining date.

Since the implementation of the membership platform, it was agreed that a snapshot of membership numbers would be taken each May as a comparative assessment. In May 2024, therefore, there were 184 paid members (198 active members including Honorary membership) with 94 were has standard membership with 90 members being full members. This was a decline from 217 paid members the year before. However, at the November exec meeting, membership had reason again to 233 paid members with the initial decline possibly being related to implementation of the new platform and all members being required to re-enrol.

Despite having the facility to offer increased membership value via the new platform, the BMLA has not capitalised on this opportunity with a lack of routine engagement through the platform from the executive/members and insufficient content to attract members to regularly interact with the platform. It is recommended that a member of the executive committee (perhaps without any additional responsibilities) is designated the role of membership platform manager with the responsibility of monitoring the forums on the platform and up-loading regular news and content.

Annual Conference

In May (2024), the BMLA hosted its 41st annual conference at The Royal College of Physicians in the impressive Spine building in Liverpool. The Impressive venue provided amazing views over Liverpool and a stunning motif which covered the exterior of the building was, very appropriately, based on “skin cells”. The conference was a huge success with high-quality, evidence based scientific programme and, as always, the BMLA educational courses proved extremely popular.

This year saw the return of the highly popular “treating Skin of Colour” course and new to the agenda was “Scars and How to Treat Them” with new course faculty Dr Declan Collins and Dr Mark Brewin. The scientific program incorporated a variety of high-quality research presented by specialists in a variety of laser fields from veterinary medicine to surgery for the treatment of burns.

Building on the previous years’ introduction of the “Vasant and Nirmal Oswal Trainee Scholarships” the same opportunity was offered in 2024. This very generous contribution presented a trainee with the opportunity to attend the BMLA annual conference and was gratefully received by Dr. Andrew Kashini (Specialist Registrar in Dermatology at Birmingham City Hospital). There were no other awards or prizes presented at the conference this year.

Despite the fantastic program and stunning venue, the delegate registrations were lower than the previous year and sponsorship revenue also declined. Coupled with rising conference overheads (largely venue costs), the event resulted deficit of just over £5k (after accounting for VAT). Nevertheless, the educational content and teaching opportunity ensured that the BMLA continued to meet its charitable objectives again in 2024.

Given that each BMLA executive council member is elected for a 4-year term and that there were no council elections in 2020 (due to Covid), there were no members of the executive committee who head reached the end of their term in 2024 and therefore, there were no council elections. However, there was a request that anyone interested in taking a position on the executive committee should make themselves known (no response).

Conference plans 2025 / BMLA on-line courses

Initial plans for the 2025 annual conference were to attend a joint event with SELMQ (Spanish Medical and Surgical Laser Society) in Spain (Malaga). However, following several organisational meetings, it was determined that Spanish regulations would exclude non-medical participants attending. Given that a high proportion of the BMLA membership would, therefore, be excluded from this proposed event, it was decided that the BMLA would no longer participate. With insufficient time to prepare for an alternative annual conference, the BMLA instead announced a set of on-line courses for 2025 in place of the usual event.

Course approval charges

In the past decade, the number of applications from course organisers seeking BMLA approval has consistently increased, resulting in a substantial increase in administrative costs. The executive committee unanimously agreed to charge a fee of £250 plus applicable VAT charges for a three-year approval period as follows:

- New applications or renewals received from January to June of the calendar year: A full fee for a three-year period will be payable.
- New applications or renewals received from July to December of the calendar year: The fees will be charged from the beginning of the following year.
- For overseas applications, a fee of £500 plus applicable VAT charges is payable as above.

Summary

The BMLA is proud to continue delivering its key objectives for the medical laser community:

- Promote the safe operation of lasers and light-based technology in the treatment of human diseases.
- Promote research and development in laser and light-based technology in medicine and by the publication of the useful results of such research.
- Establish standards in the medical application of lasers and light-based technology.
- Promote collaboration and understanding between clinical and scientific disciplines in the field of laser and light-based technology application.



Dr. Jonathan Exley

Honorary Secretary

BRITISH MEDICAL LASER ASSOCIATION
INDEPENDENT EXAMINERS' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

**British Medical Laser Association
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**British Medical Laser Association
Company Information
For The Year Ended 31 December 2023**

Charity Number

800062

Registered Office

179 Park Lane
Poynton
Cheshire
SK12 1RH
SK12 1RH

Accountant

Neal Ford Accounts
179 Park Lane
Poynton
Cheshire
SK12 1RH

Independent Examiner

Leathley & Co – Poynton Office
AAT Member in Practice
Park Lane Business Centre
78 Park Lane
Poynton
Cheshire
SK12 1RE

Independent Examiner's Report to the trustees of British Medical Laser Association

I report to the charity trustees on my examination of the accounts of British Medical Laser Association for the year ended 31 December 2023

Responsibilities and basis of report

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

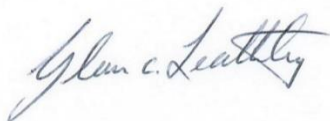
I report in respect of my examination of your charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the 2011 Act ; or
- the accounts did not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.



Glenn C. Leathley
FMAAT FFA FFTA FIPA
Leathley & Co.
Park Lane Business Centre
78, Park Lane
Poynton
Cheshire
SK12 1RE
03 May 2023

**British Medical Laser Association
Income and Expenditure Account
For The Year Ended 31 December 2023**

	Notes	2023 £	2022 £
TURNOVER		91,829	63,316
Cost of sales		(86,754)	(50,977)
GROSS SURPLUS		5,075	12,339
Administrative expenses		(12,159)	(7,797)
OPERATING (DEFICIT)/SURPLUS		(7,084)	4,542
Other interest receivable and similar income		1,068	106
DEFICIT FOR THE FINANCIAL YEAR		(6,016)	4,648

The notes on page 5 form part of these financial statements.

**British Medical Laser Association
Balance Sheet
As At 31 December 2023**

		2023		2022	
Notes	£	£	£	£	
CURRENT ASSETS					
Debtors	4	507		1,277	
Cash at bank and in hand		72,461		77,707	
		72,968		78,984	
Creditors: Amounts Falling Due Within One Year	5	(751)		(751)	
NET CURRENT ASSETS (LIABILITIES)			72,217		78,233
TOTAL ASSETS LESS CURRENT LIABILITIES			72,217		78,233
NET ASSETS			72,217		78,233
Income and Expenditure Account			72,217		78,233
TOTAL FUNDS CARRIED FORWARDS			72,217		78,233

The notes on page 5 form part of these financial statements.

The net movement of funds stated is derived in full throughout the year from continuing charitable operations.

Approved by the board 4th April 2024

And signed on its behalf by

Dr Raman Bhutani
Trustee
04/04/2024

**British Medical Laser Association
Notes to the Financial Statements
For The Year Ended 31 December 2023**

1. General Information

British Medical Laser Association is a charity, registered in England & Wales, registered number 800062. The registered office is 179 Park Lane, Poynton, Cheshire, SK12 1RH.

2. Accounting Policies

Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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) issued on 16 July 2014 and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds: These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds: These are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds: These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income: Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure: Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies: Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts: Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities: These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help: The value of any volunteer help received is not included in the accounts.

Investment income: This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets: This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets: This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure: Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Expenditure on raising funds: These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities: These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable: All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs: These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure: These are support costs not allocated to a particular activity.

British Medical Laser Association
Notes to the Accounts
For The Year Ended 31 December 2022

Taxation

The charity is exempt from corporation tax on its charitable activities.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Average Number of Employees

Average number of employees, including trustees, during the year was as follows: NIL (2021: NIL) Neither the trustees nor any persons connected with them received any remuneration or expenses during the year.

3. Charity Status

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

4. Debtors

	2023	2022
	£	£
Due within one year		
VAT	507	1,277
	<u>507</u>	<u>1,277</u>

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	1	1
Accruals and deferred income	750	750
	<u>751</u>	<u>751</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

British Medical Laser Association
Detailed Income and Expenditure Account
For The Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Conference income		42,181		42,123
Membership fees		17,880		12,413
Website advertising		1,250		1,250
Other revenue		30,518		7,530
		91,829		63,316
COST OF SALES				
Purchases	8,056		-	
Management fees	23,488		23,505	
Premises costs	54,309		24,395	
Support and administration costs	901		3,077	
		(86,754)		(50,977)
GROSS SURPLUS		5,075		12,339
Administrative Expenses				
Staff training	80		-	
Travel expenses	265		82	
Insurance	-		555	
Advertising and marketing costs	2,113		2,368	
Website costs	2,727		213	
Independent Examination Fee	750		750	
Accountancy fees	600		(1,190)	
Subscriptions	4,400		4,255	
Bank charges	924		763	
Sundry expenses	-		1	
Oration Award	300		-	
		(12,159)		(7,797)
OPERATING (DEFICIT)/SURPLUS		(7,084)		4,542
Other interest receivable and similar income				
Bank interest receivable	1,068		106	
		1,068		106
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(6,016)		4,648

BRITISH MEDICAL LASER ASSOCIATION
REGISTERED CHARITY NUMBER 800062
INDEPENDENT EXAMINER'S REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Leathley & Co - Poynton Office
Park Lane Business Centre
78 Park Lane
Poynton
Cheshire
SK12 1RE

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Charity Information
For The Year Ended 31 December 2024**

Charity Number	800062
Registered Office	179 Park Lane Poynton Cheshire SK12 1RH
Accountant	Neal Ford Accounts 179 Park Lane Poynton Cheshire SK12 1RH
Independent Examiner	Leathley & Co – Poynton Office AAT Member in Practice Park Lane Business Centre 78 Park Lane Poynton Cheshire SK12 1RE

Independent Examiner's Report to the trustees of British Medical Laser Association

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Responsibilities and basis of report

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- accounting records were not kept in accordance with section 130 of the 2011 Act; or
- the accounts did not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.



Helen Milligan

Accounts Assistant
Leathley & Co.
Park Lane Business Centre
78, Park Lane
Poynton
Cheshire
SK12 1RE
03 May 2023

**British Medical Laser Association
Income and Expenditure Account
For The Year Ended 31 December 2024**

	Notes	2024 £	2023 £
TURNOVER		80,962	91,829
Cost of sales		(58,251)	(86,754)
GROSS SURPLUS		22,711	5,075
Administrative expenses		(11,375)	(12,159)
OPERATING SURPLUS/(DEFICIT)		11,336	(7,084)
Other interest receivable and similar income		1,270	1,068
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		12,606	(6,016)

The notes on page 6 form part of these financial statements.

British Medical Laser Association
Balance Sheet
As At 31 December 2024

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	251		507	
Cash at bank and in hand		85,323		72,461	
		85,574		72,968	
Creditors: Amounts Falling Due Within One Year	5	(750)		(751)	
NET CURRENT ASSETS (LIABILITIES)			84,824		72,217
TOTAL ASSETS LESS CURRENT LIABILITIES			84,824		72,217
NET ASSETS			84,824		72,217
Income and Expenditure Account			84,824		72,217
MEMBERS' FUNDS			84,824		72,217

The notes on page 5 form part of these financial statements.

The net movement of funds stated is derived in full throughout the year from continuing charitable operations.

Approved by the board

And signed on its behalf by



Dr Raman Bhutani
Trustee

25 Apr 2025

**British Medical Laser Association
Notes to the Accounts
For The Year Ended 31 December 2024**

1. General Information

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Change in basis of accounting or to previous accounts

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Fund accounting

Unrestricted funds: These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds: These are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds: These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income: Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

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Donated services and facilities: These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help: The value of any volunteer help received is not included in the accounts.

Investment income: This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets: This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets: This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure: Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Expenditure on raising funds: These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities: These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable: All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs: These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure: These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Average Number of Employees

Average number of employees, including trustees, during the year was as follows: NIL (2021: NIL) Neither the trustees nor any persons connected with them received any remuneration or expenses during the year.

3. Charity Status

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

4. Debtors

	2024	2023
	£	£
Due within one year		
VAT	251	507

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	-	1
Accruals and deferred income	750	750
	<u>750</u>	<u>751</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

British Medical Laser Association
Detailed Income and Expenditure Account
For The Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Conference income		60,532		42,181
Membership fees		18,680		17,880
Website advertising		1,750		1,250
Other revenue		-		30,518
		80,962		91,829
COST OF SALES				
Purchases	2,156		8,056	
Management fees	28,804		23,488	
Premises costs	26,768		54,309	
Support and administration costs	523		901	
		(58,251)		(86,754)
GROSS SURPLUS		22,711		5,075
Administrative Expenses				
Staff training	126		80	
Travel expenses	-		265	
Advertising and marketing costs	950		2,113	
Website costs	4,655		2,727	
Independent Examination Fee	750		750	
Accountancy fees	600		600	
Subscriptions	3,080		4,400	
Bank charges	1,214		924	
Oration Award	-		300	
		(11,375)		(12,159)
OPERATING SURPLUS/(DEFICIT)		11,336		(7,084)
Other interest receivable and similar income				
Bank interest receivable	1,270		1,068	
		1,270		1,068
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		12,606		(6,016)



Issuer Leathley & Co (Derbyshire) Ltd

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Parties involved with this document

Document processed	Party + Fingerprint
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Fri, 25th Apr 2025 4:52:04 BST	Helen Milligan - Copied In (88820f036f2b3dfc08c8212f68bfccfb)

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Fri, 25th Apr 2025 4:52:04 BST	Dr Raman Bhutani signed the envelope (90.221.15.101)
Fri, 25th Apr 2025 4:52:04 BST	Sent the envelope to Helen Milligan for signing (90.221.15.101)
Fri, 25th Apr 2025 4:52:04 BST	This envelope has been signed by all parties (90.221.15.101)
Fri, 25th Apr 2025 4:52:05 BST	Document emailed to party email (18.132.14.127)

BRITISH MEDICAL LASER ASSOCIATION

England & Wales - Charity number 800062

Accounts



British Medical Laser Association Honorary Secretary's Report May 2024

Introduction

Despite an increase in membership fees implemented at the start of the year, the BMLA finished 2023 with a record high membership of 137 full members, 114 standard members and 11 honorary members, giving a grand total of 262 members. The annual conference in Cardiff was also a huge success with excellent attendance and a fantastic programme (more on that later). In addition, 2023 was the year in which the BMLA invested in both a significant re-brand and a project to introduce a new membership platform improving operational efficiency and membership value. Such a successful year is testament to the hard work and effort by all the executive committee and the fantastic support from our PCO's - Rose and Madelina (thank you).

Rebrand

The new BMLA brand/logo was introduced at the close of the year via a sequence of social medial posts, emails, and the refreshed website. Initial design concepts had been presented at the annual conference, earlier in the year, where delegate feedback helped inform the final design. As seen from the header of this report, the new logo is an improved, more modern design projecting a professional yet contemporary image. In addition, the introduction of a more inclusive strap line "Dedicated to the scientific applications of lasers, light and energy-based devices" speaks to a wider audience including non-medics and practitioners using devices other than just laser. The implementation project ensured the new brand was disseminated across the website, social media and the new membership platform ready for the start of 2024.

Membership Platform

For several years, the executive committee has been seeking ways to enhance value for members of the BMLA as well as looking for a better membership management system. Both matters have been addressed through the introduction of a new membership database. Following a selection process, VeryConnect (<https://www.veryconnect.com/>) were appointed to implement the new cloud-based IT package and create a system to manage membership applications/sign-up whilst also providing a structure for a member only platform. Key benefits from this investment include an automated sign-up journey, a rolling membership period (i.e. 12 months from the date of sign-up, rather than a Jan – Dec membership period) and an autorenewal process. The membership area within the platform facilitates the management of members own personal details whilst having access to resources, news and articles. The platform also has a facility to allow the BMLA to host its own webinars.

The configuration and data migration was a considerably project with Madalina dedicating significant time and effort. The new system went live in January with existing members being asked to sign-up to the new platform from mid-January onwards. Further work is now required to encourage members to use the facilities available and to up-load content to the platform, thereby creating an environment that provides additional value to being a member of the BMLA.

Annual Conference

In May (2023), the BMLA hosted its 40th annual conference at the VOCO St. Davids, Cardiff. The conference was a huge success with a high-quality evidence based scientific programme and, as always, the BMLA educational courses proved extremely popular. Adding to educational course content this year was introduction of two new sessions, “The Nuts and Bolts of Photobiomodulation” presented by Reem Hanna, and “Scars” presented by Jonathon Pleat and Raman Bhutani. The BMLA was also delighted to announce the “Vasant and Nirmal Oswal Trinee Scholarships” new for the 2023 conference. The generous donation for these scholarships provided three trainees with the opportunity to attend the annual conference which was gratefully received by the recipients. The BMLA is hugely appreciative to Vasant and Nirmal for their continued support.

Perhaps the highlight of the conference was the great debate in which a sham Court scene was acted out live on the stage to the delight of all the delegates (especially Prof. Harry Mosley as the fanatical judge). The light-hearted session ended with a more serious message regarding the forthcoming changes to legislation in England for the use of Laser/IPL for cosmetic treatments with a presentation from the Joint Council of Cosmetic Practitioners (JCCP). With a record attendance of over 200 delegates and generating a small surplus, the conference was deemed a resounding success.

Conference prizes for 2023:

BMLA Prize for 2023

- £100 cash award
- BMLA Standard Membership for the current year [current value of £55]
- One complimentary conference ticket for the next edition of the conference
- One complimentary gala dinner ticket for the next edition of the conference [priced at £84 in 2023]

Three awarded to the following:

1. Dr Maria Bageta - The use of Pulsed Dye Laser for multiple hypertrophic scars secondary to severe pyoderma gangrenosum
2. Dr Pushplata Srivastava - Laser for the treatment of Argyria - a rare presentation
3. Ms Sophie Stretch - Case report: A patient receiving Pulsed Dye Laser-Activated Photodynamic Therapy for Extramammary Paget Disease

The BMLA was again very grateful to Springer for the donation of their book voucher with the following recipients:

SPRINGER Prize (2 awarded):

- £100 book voucher sponsored by Springer (valid for Springer published eBooks)
- BMLA Standard Membership for the current year sponsored by the BMLA [current value of £55]

Carrie Davis: “Pulse stacking with Alexandrite laser for the management highly resistant verruca’s”

Florence Robinson: “Treatment of iatrogenic vulva using surgical ablative and fractional CO2 laser”

Council elections took place during the AGM as Kathy Fan, Raman Bhutani, Jon Exley, Vishal Madan and Samira Syed had all reached the end of their tenure on the BMLA executive committee this year (2023). They each stood for re-election and were successfully voted for another term in office.

Summary

Whilst there has been much focus on the implementation of the new membership platform and the rebrand during 2023, the BMLA has continued to meet its key charitable objectives. One great example is the work undertaken with the British Association of Urological Surgeons (BAUS) to produce recommendations for laser safety eyewear in endourological procedures. With this collaboration and other such activities, the BMLA is proud to continue delivering its key objectives for the medical laser community:

- Promote the safe operation of lasers and light-based technology in the treatment of human diseases.
- Promote research and development in laser and light-based technology in medicine and by the publication of the useful results of such research.
- Establish standards in the medical application of lasers and light-based technology.
- Promote collaboration and understanding between clinical and scientific disciplines in the field of laser and light-based technology application.



Dr. Jonathan Exley

Honorary Secretary

BRITISH MEDICAL LASER ASSOCIATION
INDEPENDENT EXAMINERS' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

**British Medical Laser Association
Contents**

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Charity Information	1
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**British Medical Laser Association
Company Information
For The Year Ended 31 December 2023**

Charity Number	800062
Registered Office	179 Park Lane Poynton Cheshire SK12 1RH SK12 1RH
Accountant	Neal Ford Accounts 179 Park Lane Poynton Cheshire SK12 1RH
Independent Examiner	Leathley & Co – Poynton Office AAT Member in Practice Park Lane Business Centre 78 Park Lane Poynton Cheshire SK12 1RE

Independent Examiner's Report to the trustees of British Medical Laser Association

I report to the charity trustees on my examination of the accounts of British Medical Laser Association for the year ended 31 December 2023

Responsibilities and basis of report

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

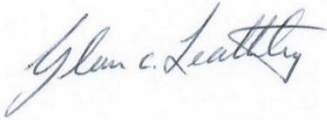
I report in respect of my examination of your charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the 2011 Act ; or
- the accounts did not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.



Glenn C. Leathley
FMAAT FFA FFTA FIPA
Leathley & Co.
Park Lane Business Centre
78, Park Lane
Poynton
Cheshire
SK12 1RE
03 May 2023

**British Medical Laser Association
Income and Expenditure Account
For The Year Ended 31 December 2023**

	Notes	2023 £	2022 £
TURNOVER		91,829	63,316
Cost of sales		(86,754)	(50,977)
GROSS SURPLUS		5,075	12,339
Administrative expenses		(12,159)	(7,797)
OPERATING (DEFICIT)/SURPLUS		(7,084)	4,542
Other interest receivable and similar income		1,068	106
DEFICIT FOR THE FINANCIAL YEAR		(6,016)	4,648

The notes on page 5 form part of these financial statements.

British Medical Laser Association
Balance Sheet
As At 31 December 2023

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	507		1,277	
Cash at bank and in hand		72,461		77,707	
		72,968		78,984	
Creditors: Amounts Falling Due Within One Year	5	(751)		(751)	
NET CURRENT ASSETS (LIABILITIES)			72,217		78,233
TOTAL ASSETS LESS CURRENT LIABILITIES			72,217		78,233
NET ASSETS			72,217		78,233
Income and Expenditure Account			72,217		78,233
TOTAL FUNDS CARRIED FORWARDS			72,217		78,233

The notes on page 5 form part of these financial statements.

The net movement of funds stated is derived in full throughout the year from continuing charitable operations.

Approved by the board 4th April 2024

And signed on its behalf by

Dr Raman Bhutani
Trustee
04/04/2024

**British Medical Laser Association
Notes to the Financial Statements
For The Year Ended 31 December 2023**

1. General Information

British Medical Laser Association is a charity, registered in England & Wales, registered number 800062. The registered office is 179 Park Lane, Poynton, Cheshire, SK12 1RH.

2. Accounting Policies

Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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) issued on 16 July 2014 and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds: These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds: These are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds: These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income: Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure: Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies: Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts: Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities: These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help: The value of any volunteer help received is not included in the accounts.

Investment income: This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets: This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets: This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure: Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Expenditure on raising funds: These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities: These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable: All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs: These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure: These are support costs not allocated to a particular activity.

British Medical Laser Association
Notes to the Accounts
For The Year Ended 31 December 2022

Taxation

The charity is exempt from corporation tax on its charitable activities.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Average Number of Employees

Average number of employees, including trustees, during the year was as follows: NIL (2021: NIL) Neither the trustees nor any persons connected with them received any remuneration or expenses during the year.

3. Charity Status

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

4. Debtors

	2023	2022
	£	£
Due within one year		
VAT	507	1,277
	<u>507</u>	<u>1,277</u>

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	1	1
Accruals and deferred income	750	750
	<u>751</u>	<u>751</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

British Medical Laser Association
Detailed Income and Expenditure Account
For The Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Conference income		42,181		42,123
Membership fees		17,880		12,413
Website advertising		1,250		1,250
Other revenue		30,518		7,530
		91,829		63,316
COST OF SALES				
Purchases	8,056		-	
Management fees	23,488		23,505	
Premises costs	54,309		24,395	
Support and administration costs	901		3,077	
		(86,754)		(50,977)
GROSS SURPLUS		5,075		12,339
Administrative Expenses				
Staff training	80		-	
Travel expenses	265		82	
Insurance	-		555	
Advertising and marketing costs	2,113		2,368	
Website costs	2,727		213	
Independent Examination Fee	750		750	
Accountancy fees	600		(1,190)	
Subscriptions	4,400		4,255	
Bank charges	924		763	
Sundry expenses	-		1	
Oration Award	300		-	
		(12,159)		(7,797)
OPERATING (DEFICIT)/SURPLUS		(7,084)		4,542
Other interest receivable and similar income				
Bank interest receivable	1,068		106	
		1,068		106
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(6,016)		4,648

BRITISH MEDICAL LASER ASSOCIATION
INDEPENDENT EXAMINERS' REPORT
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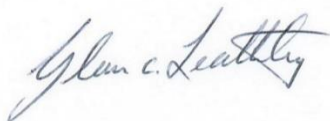
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Approved by the board 4th April 2024

And signed on its behalf by

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Trustee
04/04/2024

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British Medical Laser Association
Notes to the Accounts
For The Year Ended 31 December 2022

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Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Average Number of Employees

Average number of employees, including trustees, during the year was as follows: NIL (2021: NIL) Neither the trustees nor any persons connected with them received any remuneration or expenses during the year.

3. Charity Status

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

4. Debtors

	2023	2022
	£	£
Due within one year		
VAT	507	1,277
	<u>507</u>	<u>1,277</u>

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	1	1
Accruals and deferred income	750	750
	<u>751</u>	<u>751</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

British Medical Laser Association
Detailed Income and Expenditure Account
For The Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Conference income		42,181		42,123
Membership fees		17,880		12,413
Website advertising		1,250		1,250
Other revenue		30,518		7,530
		91,829		63,316
COST OF SALES				
Purchases	8,056		-	
Management fees	23,488		23,505	
Premises costs	54,309		24,395	
Support and administration costs	901		3,077	
		(86,754)		(50,977)
GROSS SURPLUS		5,075		12,339
Administrative Expenses				
Staff training	80		-	
Travel expenses	265		82	
Insurance	-		555	
Advertising and marketing costs	2,113		2,368	
Website costs	2,727		213	
Independent Examination Fee	750		750	
Accountancy fees	600		(1,190)	
Subscriptions	4,400		4,255	
Bank charges	924		763	
Sundry expenses	-		1	
Oration Award	300		-	
		(12,159)		(7,797)
OPERATING (DEFICIT)/SURPLUS		(7,084)		4,542
Other interest receivable and similar income				
Bank interest receivable	1,068		106	
		1,068		106
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(6,016)		4,648

BRITISH MEDICAL LASER ASSOCIATION

England & Wales - Charity number 800062

Accounts

British Medical Laser Association Honorary Secretary's Report 2023



At the close 2022, BMLA membership had remained above 200 for the second year running with 104 Full members and 101 Basic members and 10 Honorary members. Reassuringly, 72% of the membership had renewed from the previous year. With investment into a new membership system planned for coming year (more about that below), the BMLA reluctantly decided to increase membership fees although, mindful of the current cost of living for many, the increase was limited to the Basic membership fee. The committee also agreed to re-name the “Basic membership” to “Standard membership”. As such, the following fees were implemented from Jan 1st 2023: Full Membership: £95 (same as last year) and Standard Membership: £55 (increased from £45).

In May (2022), the BMLA hosted its first face to face conference, since before the pandemic, at the Surgeons Quarters (Edinburgh) - the postponed venue booking from 2020. The conference was a huge success and ran smoothly with minimal hitches. A high-quality evidence based scientific programme for the medical and aesthetic laser community included over 50 expert speakers presenting in over 20 live sessions. All the courses were very well attended with several bookings being taken on the day. The introduction of course on “how to treat skin of colour” was also very well received. The scientific programme was packed with high quality content delivered by leading experts in lasers, aesthetics, PDT, basic science, dentistry and many other disciplines. The conference was attended by 164 delegates and the courses attracted 68 registrations. Financially, the BMLA annual conference resulted in a small deficit of around £4,000 however, post conference feedback was hugely positive with 95% of respondents stating they would be likely or very likely to recommend the conference to a colleague.

There were 29 abstracts were submitted and 28 were selected for oral presentations. The following prizes were awarded:

BMLA prize awards (£100 award)

- Carrie Davis for her fascinating talk on “Pulse stacking with Alexandrite laser for the management highly resistant verruca’s”
- Florence Robinson for her insightful presentation on “Treatment of iatrogenic vulva using surgical ablative and fractional CO2 laser”

The BMLA was again very grateful to Springer for the donation of their book voucher which was awarded to Shetha Naji for her leading research into how “Pulsed dye Laser treatments can be delivered safely without formal test-patching in children”.

Perhaps the highlight of the conference took place at the welcome reception which incorporated the official launch of Vasant Oswal’s autobiography. The evening included a Q&A session with Vasant in which he recounted numerous anecdotes from his book as well as a photo opportunity. The book documents his life and his fantastic contribution to the field of Lasers in ENT surgery. As a founding member of the BMLA, the conference delegates expressed their admiration for his great achievements and this fantastic autobiography.

Council elections took place during the AGM as Tom Lister and Reem Hannah had both reached the end of their tenure on the BMLA executive committee this year (2022). They each stood for re-election and were successfully voted for another term in office.

The growing level of membership over the last few years has been very encouraging for the association but having undertaken a recent survey, the executive committee was aware that further work is required to improve the value being offered to its members and increase awareness of the benefits of being part of the BMLA. As such, the committee agreed to implement a new membership system which will not only improve enrolment and annual subscription payments but will also provide a platform to create an on-line membership area with facilities

such as hosting webinars, document libraries and chat forums. However, the real value to members will, of course, come from the content up-loaded and shared in the member area and so it was also agreed that there should be a concerted effort to reach out to the wider membership for support in generating content and actively contributing. Along with this new membership platform and its benefits, the BMLA also agreed to refresh its brand and is planning the launch of a new logo and further commitment to an enhance presence on social media in the coming year.

Finally, the BMLA was delighted with the announcement by Vasant Oswal in which he pledged a donation in excess of £2,500 to fund between 3 – 5 sponsorships opportunities for trainees who wished to attend future BMLA conferences. This donation is gratefully received and provides the BMLA with further charitable funds by which it can continue to deliver its key objectives for the medical laser community:

- Promote the safe operation of lasers and light-based technology in the treatment of human diseases.
- Promote research and development in laser and light-based technology in medicine and by the publication of the useful results of such research.
- Establish standards in the medical application of lasers and light-based technology.
- Promote collaboration and understanding between clinical and scientific disciplines in the field of laser and light-based technology application.



Dr. Jonathan Exley

Honorary Secretary

BRITISH MEDICAL LASER ASSOCIATION
INDEPENDENT EXAMINER'S REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

**British Medical Laser Association
Director's Report and Financial Statements
For The Year Ended 31 December 2022**

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**British Medical Laser Association
Company Information
For The Year Ended 31 December 2022**

Charity Number	800062
Registered Address	179 Park Lane Poynton Cheshire SK12 1RH
Accountant	Neal Ford Accounts 179 Park Lane Poynton Cheshire SK12 1RH
Independent Examiner	Leathley & Co - Poynton Office AAT and IFA Member in Practice Park Lane Business Centre 78 Park Lane Poynton Cheshire SK12 1RE

British Medical Laser Association
Independent Examiner's Report For The Year Ended 31 December 2022

Independent Examiner's Report to the trustees of British Medical Laser Association

I report to the charity trustees on my examination of the accounts of British Medical Laser Association for the year ended 31 December 2022

Responsibilities and basis of report

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

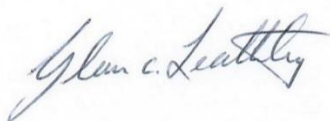
I report in respect of my examination of your charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the 2011 Act ; or
- the accounts did not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.



Glenn C. Leathley
FMAAT FFA FFTA FIPA
Leathley & Co.
Park Lane Business Centre
78, Park Lane
Poynton
Cheshire
SK12 1RE
03 May 2023

**British Medical Laser Association
Income and Expenditure Account
For The Year Ended 31 December 2022**

	Notes	2022 £	2021 £
TURNOVER		63,316	49,756
Cost of sales		(50,977)	(32,316)
GROSS SURPLUS		12,339	17,440
Administrative expenses and Governance Costs		(7,797)	(13,178)
OPERATING SURPLUS		4,542	4,262
Other interest receivable and similar income		106	6
SURPLUS FOR THE FINANCIAL YEAR		4,648	4,268

The notes on page 5 form part of these financial statements.

**British Medical Laser Association
Balance Sheet
As at 31 December 2022**

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	1,277		1,722	
Cash at bank and in hand		77,707		74,373	
		78,984		76,095	
Creditors: Amounts Falling Due Within One Year	5	(751)		(2,510)	
NET CURRENT ASSETS (LIABILITIES)			78,233		73,585
TOTAL ASSETS LESS CURRENT LIABILITIES			78,233		73,585
NET ASSETS			78,233		73,585
Unrestricted Funds			78,233		73,585
TOTAL FUNDS CARRIED FORWARDS			78,233		73,585

The notes on page 5 form part of these financial statements.

The net movement of funds stated is derived in full throughout the year from continuing charitable operations.

Approved by the board on 10th May 2023

And signed on its behalf by:

R. Bhutani
Trustee
10th May 2023

British Medical Laser Association
Notes to the Accounts
For The Year Ended 31 December 2022

1. General Information

British Medical Laser Association is a charity, registered in England & Wales, registered number 800062. The registered office is 179 Park Lane, Poynton, Cheshire, SK12 1RH.

2. Accounting Policies

Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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) issued on 16 July 2014 and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds: These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds: These are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds: These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income: Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure: Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies: Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts: Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities: These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help: The value of any volunteer help received is not included in the accounts.

Investment income: This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets: This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets: This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure: Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Expenditure on raising funds: These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities: These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable: All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs: These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure: These are support costs not allocated to a particular activity.

**British Medical Laser Association
Notes to the Accounts
For The Year Ended 31 December 2022**

Taxation

The charity is exempt from corporation tax on its charitable activities.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Average Number of Employees

Average number of employees, including trustees, during the year was as follows: NIL (2021: NIL) Neither the trustees nor any persons connected with them received any remuneration or expenses during the year.

3 Charity Status

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

4. Debtors

	2022	2021
	£	£
Due within one year		
VAT	1,277	1,722
	1,277	1,722

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	1	-
Accruals and deferred income	750	2,510
	751	2,510

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

British Medical Laser Association
Detailed Income and Expenditure Account
For The Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Conference income		42,123		30,848
Membership fees		12,413		17,158
Website advertising		1,250		1,750
Other revenue		7,530		-
		63,316		49,756
COST OF SALES				
Virtual Conference	-		10,289	
Management fees	23,505		21,851	
Premises costs	24,395		176	
Support and administration costs	3,077		-	
		(50,977)		(32,316)
GROSS SURPLUS		12,339		17,440
Administrative Expenses				
Staff training	-		50	
Travel expenses	82		1,396	
Insurance	555		-	
Advertising and marketing costs	2,368		4,102	
Website costs	213		712	
Accountancy fees and Independent Examination	(440)		1,794	
Consultancy fees	-		3,224	
Subscriptions	4,255		1,320	
Bank charges	763		340	
Sundry expenses	1		240	
		(7,797)		(13,178)
OPERATING SURPLUS		4,542		4,262
Other interest receivable and similar income				
Bank interest receivable	106		6	
		106		6
SURPLUS FOR THE FINANCIAL YEAR		4,648		4,268

BRITISH MEDICAL LASER ASSOCIATION
INDEPENDENT EXAMINER'S REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

**British Medical Laser Association
Director's Report and Financial Statements
For The Year Ended 31 December 2022**

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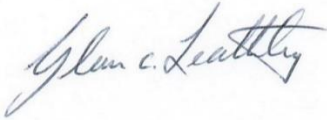
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As at 31 December 2022**

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Approved by the board on 10th May 2023

And signed on its behalf by:

R. Bhutani
Trustee
10th May 2023

**British Medical Laser Association
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	1,277	1,722

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Staff training	-		50	
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Other interest receivable and similar income				
Bank interest receivable	106		6	
		106		6
SURPLUS FOR THE FINANCIAL YEAR		4,648		4,268

BRITISH MEDICAL LASER ASSOCIATION

England & Wales - Charity number 800062

Accounts

British Medical Laser Association Honorary Secretary's Report 2021/2022



Following the disruption and uncertainty caused by the on-set of the Covid pandemic in 2020, the last twelve months have seen our sector and the BMLA emerge into a post-covid recovery period. As laser services across the country began to resume, and everyone became accustomed to the new “normal”, the BMLA hosted its first virtual annual conference which was eagerly anticipated after the conference cancellation the previous year. Further changes saw the appointment of the BMLA’s new PCO (Opening Doors and Venues) and have very much appreciated the hard work and dedication from Rose and Madelina over this period (many thanks). Furthermore, the appointment of the two Kerry’s to the executive board has brought both enthusiasm and further expertise to the BMLA committee seeking to further improve our connection to the nurse and therapist community. Despite the recent turbulence, during 2021 the BMLA has emerged stronger than ever and is looking forwards to a successful future.

In May (2021), the BMLA hosted the first ever virtual conference. Despite being a virtual conference with the ability to attract a wider audience, delegate numbers were similar to previous years. Although it was a new experience for both the BMLA and many of the delegates, the event was a success and feedback was hugely positive. Surprisingly, the infrastructure required for the online platform and all the pre-conference preparations (recording talks etc.), resulted in a similar level of investment to host the virtual event as is required for a traditional face to face meeting. Unfortunately, the virtual conference didn’t attract the normal level of commercial sponsorship and although the event made a small surplus, it highlighted that a hybrid conference in the future (with the costs for both a virtual platform and a venue) would be unlikely to be cost effective. As such, the BMLA chose to return to the traditional face to face event for the Edinburgh conference 2022 despite some requests for a hybrid option.

The previous two years had seen BMLA membership remain static at 152 (2019) and 149 (2020). However, during 2021, membership of the BMLA rose with a year-on-year increase of over 47% and reaching an all-time high with 220 paid members (107 full members, 113 basic members) along with 10 honorary members. The BMLA, was also privileged to award Dr Sean Lanigan a BMLA Honorary Membership, in recognition of his significant contribution to the promotion and development of light associated techniques for diagnosis and treatment, in addition to his continued support of the aims of the BMLA. Renewal rates at the start of 2022 were also promising, with an indication that membership numbers look set to increase again this coming year.

Sanjay Rajpara was due for re-election this year (2021) but there were also three council members who had been due for re-election in 2020, Vasant Oswal, Harry Moseley and Stan Batchelor (elections were postponed the previous year due to Covid). Vasant Oswal, Harry Moseley and Stan Batchelor all stood for re-election and were successfully voted for another term on the executive council. In addition, there were two co-opted members of the exec, Kerry Belba and Kerry Muggerson, who were both formally voted onto the BMLA executive council and welcomed by VM. Sanjay Rajpara had sent apologies for the meeting but had not disclosed his intention to re-stand or otherwise, therefore he will be included in the fourth-coming elections along with Reem Hannah and Tom Lister whose current tenures are both ending this year.

The last 12 months has been amongst the most challenging for the British Medical Laser Association and its members, but the executive committee is pleased to report continued success in delivering its key objectives for the medical laser community:

- Promote the safe operation of lasers and light-based technology in the treatment of human diseases.
- Promote research and development in laser and light-based technology in medicine and by the publication of the useful results of such research.

- Establish standards in the medical application of lasers and light-based technology.
- Promote collaboration and understanding between clinical and scientific disciplines in the field of laser and light-based technology application.



Dr. Jonathan Exley

Honorary Secretary

British Medical Laser Association

Charity No. 800062

Financial Statements

31 December 2021

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Independent Examiner's Report to the trustees of British Medical Laser Association

I report to the charity trustees on my examination of the accounts of British Medical Laser Association for the year ended 31 December 2021

Responsibilities and basis of report

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

I report in respect of my examination of your charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the 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 can confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that, in any material aspect:

- accounting records were not kept in accordance with section 130 of the 2011 Act ; or
- the accounts did not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.



Glenn C. leathley
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Park Lane Business Centre
78, Park Lane
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SK12 1RE
06 April 2022

British Medical Laser Association
Statement of Financial Activities
for the year ended 31 December 2021

	Notes	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:				
Donations and legacies	4	17,158	17,158	16,812
Charitable activities	5	30,848	30,848	4,570
Other trading activities	6	1,750	1,750	750
Investments	7	6	6	65
Total		49,762	49,762	22,197
Expenditure on:				
Charitable activities	8	33,036	33,036	16,338
Other	9	12,459	12,459	4,730
Total		45,495	45,495	21,068
Net gains on investments		-	-	-
Net income		4,267	4,267	1,129
Transfers between funds		-	-	-
Net income before other gains/(losses)		4,267	4,267	1,129
Other gains and losses				
Net movement in funds		4,267	4,267	1,129
Reconciliation of funds:				
Total funds brought forward		69,318	69,318	68,189
Total funds carried forward		73,585	73,585	69,318

British Medical Laser Association

Balance Sheet

at 31 December 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	11	1,722	11
Cash at bank and in hand		74,373	71,098
		<u>76,095</u>	<u>71,109</u>
Creditors: Amount falling due within one year	12	(2,510)	(1,791)
Net current assets		73,585	69,318
Total assets less current liabilities		73,585	69,318
Net assets excluding pension asset or liability		73,585	69,318
Total net assets		<u>73,585</u>	<u>69,318</u>
The funds of the charity			
Restricted funds	13		
Unrestricted funds	13		
General funds		73,585	69,318
		<u>73,585</u>	<u>69,318</u>
Reserves	13		
Total funds		<u>73,585</u>	<u>69,318</u>

The net movement of funds stated is derived in full throughout the year from continuing charitable operations.

Approved by the board on 06 April 2022

And signed on its behalf by:

R. Bhutani
Trustee
06 April 2022

for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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) issued on 16 July 2014 and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The charity constitutes a public benefit entity as defined by FRS 102

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

3 Statement of Financial Activities - prior year

	Unrestricted funds 2020 £	Total funds 2020 £
Income and endowments from:		
Donations and legacies	16,812	16,812
Charitable activities	4,570	4,570
Other trading activities	750	750
Investments	65	65
Total	<u>22,197</u>	<u>22,197</u>
Expenditure on:		
Charitable activities	16,338	16,338
Other	4,730	4,730
Total	<u>21,068</u>	<u>21,068</u>
Net income	<u>1,129</u>	<u>1,129</u>
Net income before other gains/(losses)	1,129	1,129
Other gains and losses:		
Net movement in funds	<u>1,129</u>	<u>1,129</u>
Reconciliation of funds:		
Total funds brought forward	68,189	68,189
Total funds carried forward	<u><u>69,318</u></u>	<u><u>69,318</u></u>

4 Income from donations and legacies

	Unrestricted £	Total 2021 £	Total 2020 £
Membership	17,158	17,158	16,812
	<u>17,158</u>	<u>17,158</u>	<u>16,812</u>

5 Income from charitable activities

	Unrestricted £	Total 2021 £	Total 2020 £
Conference Facilities	30,848	30,848	4,570
	<u>30,848</u>	<u>30,848</u>	<u>4,570</u>

6 Income from other trading activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
Website Advertising	1,750	1,750	750
	<u>1,750</u>	<u>1,750</u>	<u>750</u>

7 Income from investments

	Unrestricted	Total 2021	Total 2020
	£	£	£
Bank interest	6	6	65
	<u>6</u>	<u>6</u>	<u>65</u>

8 Expenditure on charitable activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
<i>Expenditure on charitable activities</i>			
Conference Facilities	176	176	2,910
Event Management	21,851	21,851	10,927
Administrative costs	-	-	1,811
Virtual Conference	10,289	10,289	-
<i>Governance costs</i>			
Independent Examiner's Report	720	720	690
	<u>33,036</u>	<u>33,036</u>	<u>16,338</u>

9 Other expenditure

	Unrestricted	Total 2021	Total 2020
	£	£	£
Training	50	50	-
Motor and travel costs	1,396	1,396	22
General administrative costs	6,714	6,714	3,608
Legal and professional costs	4,299	4,299	1,100
	<u>12,459</u>	<u>12,459</u>	<u>4,730</u>

10 Staff costs

Neither the council members nor any persons connected with them received any remuneration or expenses during the year.

11 Debtors

	2021	2020
	£	£
VAT recoverable	1,722	11
	<u>1,722</u>	<u>11</u>

12 Creditors:
amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	2,510	1,791
	<u>2,510</u>	<u>1,791</u>

13 Movement in funds

	At 1 January 2021	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2021 £
Restricted funds:				
Unrestricted funds:				
General funds	69,318	49,762	(45,495)	73,585
Revaluation Reserves:				
Total funds	<u>69,318</u>	<u>49,762</u>	<u>(45,495)</u>	<u>73,585</u>

14 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Net current assets	71,863	1,722	73,585
	<u>71,863</u>	<u>1,722</u>	<u>73,585</u>

15 Reconciliation of net debt

	At 1 January 2021 £	Cash flows £	At 31 December 2021 £
Cash and cash equivalents	71,098	3,275	74,373
	<u>71,098</u>	<u>3,275</u>	<u>74,373</u>
Net debt	<u>71,098</u>	<u>3,275</u>	<u>74,373</u>

16 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

British Medical Laser Association

Charity No. 800062

Financial Statements

31 December 2021

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06 April 2022

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	Notes			
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Total		<u>49,762</u>	<u>49,762</u>	<u>22,197</u>
Expenditure on:				
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Other	9	12,459	12,459	4,730
Total		<u>45,495</u>	<u>45,495</u>	<u>21,068</u>
Net gains on investments		-	-	-
Net income		<u>4,267</u>	<u>4,267</u>	<u>1,129</u>
Transfers between funds		-	-	-
Net income before other gains/(losses)		<u>4,267</u>	<u>4,267</u>	<u>1,129</u>
Other gains and losses				
Net movement in funds		<u>4,267</u>	<u>4,267</u>	<u>1,129</u>
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Total funds brought forward		69,318	69,318	68,189
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British Medical Laser Association

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at 31 December 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	11	1,722	11
Cash at bank and in hand		74,373	71,098
		<u>76,095</u>	<u>71,109</u>
Creditors: Amount falling due within one year	12	(2,510)	(1,791)
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Total assets less current liabilities		73,585	69,318
Net assets excluding pension asset or liability		73,585	69,318
Total net assets		<u>73,585</u>	<u>69,318</u>
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Restricted funds	13		
Unrestricted funds	13		
General funds		73,585	69,318
		<u>73,585</u>	<u>69,318</u>
Reserves	13		
Total funds		<u>73,585</u>	<u>69,318</u>

The net movement of funds stated is derived in full throughout the year from continuing charitable operations.

Approved by the board on 06 April 2022

And signed on its behalf by:

R. Bhutani
Trustee
06 April 2022

for the year ended 31 December 2021

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Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

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Leased assets

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Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

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Other trading activities	750	750
Investments	65	65
Total	<u>22,197</u>	<u>22,197</u>
Expenditure on:		
Charitable activities	16,338	16,338
Other	4,730	4,730
Total	<u>21,068</u>	<u>21,068</u>
Net income	<u>1,129</u>	<u>1,129</u>
Net income before other gains/(losses)	1,129	1,129
Other gains and losses:		
Net movement in funds	<u>1,129</u>	<u>1,129</u>
Reconciliation of funds:		
Total funds brought forward	68,189	68,189
Total funds carried forward	<u><u>69,318</u></u>	<u><u>69,318</u></u>

4 Income from donations and legacies

	Unrestricted £	Total 2021 £	Total 2020 £
Membership	17,158	17,158	16,812
	<u>17,158</u>	<u>17,158</u>	<u>16,812</u>

5 Income from charitable activities

	Unrestricted £	Total 2021 £	Total 2020 £
Conference Facilities	30,848	30,848	4,570
	<u>30,848</u>	<u>30,848</u>	<u>4,570</u>

6 Income from other trading activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
Website Advertising	1,750	1,750	750
	<u>1,750</u>	<u>1,750</u>	<u>750</u>

7 Income from investments

	Unrestricted	Total 2021	Total 2020
	£	£	£
Bank interest	6	6	65
	<u>6</u>	<u>6</u>	<u>65</u>

8 Expenditure on charitable activities

Expenditure on charitable activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
Conference Facilities	176	176	2,910
Event Management	21,851	21,851	10,927
Administrative costs	-	-	1,811
Virtual Conference	10,289	10,289	-
<i>Governance costs</i>			
Independent Examiner's Report	720	720	690
	<u>33,036</u>	<u>33,036</u>	<u>16,338</u>

9 Other expenditure

	Unrestricted	Total 2021	Total 2020
	£	£	£
Training	50	50	-
Motor and travel costs	1,396	1,396	22
General administrative costs	6,714	6,714	3,608
Legal and professional costs	4,299	4,299	1,100
	<u>12,459</u>	<u>12,459</u>	<u>4,730</u>

10 Staff costs

Neither the council members nor any persons connected with them received any remuneration or expenses during the year.

11 Debtors

	2021	2020
	£	£
VAT recoverable	1,722	11
	<u>1,722</u>	<u>11</u>

12 Creditors:
amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	2,510	1,791
	<u>2,510</u>	<u>1,791</u>

13 Movement in funds

	At 1 January 2021	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2021 £
Restricted funds:				
Unrestricted funds:				
General funds	69,318	49,762	(45,495)	73,585
Revaluation Reserves:				
Total funds	<u>69,318</u>	<u>49,762</u>	<u>(45,495)</u>	<u>73,585</u>

14 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Net current assets	71,863	1,722	73,585
	<u>71,863</u>	<u>1,722</u>	<u>73,585</u>

15 Reconciliation of net debt

	At 1 January 2021 £	Cash flows £	At 31 December 2021 £
Cash and cash equivalents	71,098	3,275	74,373
	<u>71,098</u>	<u>3,275</u>	<u>74,373</u>
Net debt	<u>71,098</u>	<u>3,275</u>	<u>74,373</u>

16 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.