

Charity Trustees

Year Ended 31 December 2024

Our trustees have prepared this report with the aim of providing a clear and concise overview of the Society's activities and financial performance for the year ended 31 December 2024. The report is intended to provide information to the members and the public, and to demonstrate the Society's commitment to transparency and accountability.

The report is divided into two main sections: the first section provides an overview of the Society's activities and financial performance, and the second section provides a detailed breakdown of the Society's income and expenditure.

GOVERNANCE AND MANAGEMENT

The following table shows the names of the trustees who served during the year ended 31 December 2024.

Trustees

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

St John's Hospital Dermatological Society

Annual report and financial statements

for the year ended 31 December 2024

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

Dr. [Name]

St John's Hospital Dermatological Society

Report of the Trustees for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the provisions of the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Statement of Recommended Practice (SORP): "Accounting and Reporting by Charities preparing their accounts in accordance with FRS 102" and the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
800508

Principal address
Guys Hospital
Great Maze Pond
London
SE1 9RT

Trustees

Dr Kristina Semkova
Dr Ellie Rashid
Dr Aadarsh Shah

Officers

- President – Dr Vicky Akhras
- Treasurer – Dr Ellie Rashid / Dr Mia Steyn
- Secretary – Dr Felicity Ferguson
- Junior Representatives – Dr Sally Aziz and Dr Sorcha O'Sullivan

Independent Examiner
P and Co (Partners) LLP
18 Ensign Street
London
E1 8PA

STRUCTURE, GOVERNANCE AND MANAGEMENT

St John's Dermatological Society is an unincorporated charity registered with the Charity Commission for England and Wales (charity number: 800508). It operates under its governing constitution, with trustees elected by the membership.

OBJECTIVES AND ACTIVITIES

The Society's object is the advancement of education in dermatology and related sciences for the benefit of the public. It achieves this by providing a structured annual programme of lectures, case discussions, and educational meetings hosted at Guy's Hospital and online. The Society offers a forum for clinicians, scientists, and trainees to exchange clinical knowledge and promote research and innovation in dermatological care.

St John's Hospital Dermatological Society

Report of the Trustees (continued) for the Year Ended 31 December 2024

ACHIEVEMENTS AND PERFORMANCE

The Society delivered a full and successful academic year in 2024 with a varied hybrid programme of educational lectures and clinical case presentations. Meetings were held monthly at Guy's Hospital and online.

- Membership: 760 members (increased from 702 in 2023) representing regional, national, and international participation.
- Attendance: 50–70 in person and 180–200 virtual attendees per meeting.
- Academic programme: Featured lectures and educational vignettes from: Dr Kristiana Gordon, Dr Michael Perkin, Professor Sahar Mansour, Dr Jonathan Bowling, Dr Rubeta Matin, Dr Penny Lovat, Dr Chara Ntala, Dr Bob Sarkany, Dr Hiva Fassihi, Dr Nilu Wijesuriya, Professor Richard Weller, Dr Ruth Lamb, and Dr Alexa Shipman. The Oration Lecture was delivered by Dr Claire Fuller.
- Feedback: Consistently positive, with a mean RCP rating of 3.93/4 across the year. Attendees highlighted the high educational value, clinical relevance, and practical focus of discussions.
- Social and networking events: Held at The Ned and the 29th Olor Roben's Suite at Guy's Tower, encouraging collaboration among clinicians.
- Awards: Prizes were presented for the best clinical case and vignette submissions.

The Society continues to attract a growing and engaged membership, with hybrid meetings providing wide access for those unable to attend in person.

FINANCIAL REVIEW

Total income for 2024 was £48,888, derived from:

- Membership subscriptions and donations £14,000
- Charitable events £20,798
- Sponsorships: £11,000
- Investment income £3,090

Total expenditure was £32,525, covering meeting costs, IT support, and operational expenses. No trustees received any remuneration or reimbursement beyond out-of-pocket expenses, and no funds were spent outside the UK. The Society maintains sufficient reserves to support its educational activity in the next Financial year.

PLAN FOR THE FUTURE

The 2025–2026 academic programme will continue to advance the Society's educational aims under President Dr Fiona Child and Honorary Secretary Dr Kristina Semkova. The upcoming year will feature lectures on emerging dermatological therapies, AI in dermatology, advances in vitiligo and cutaneous lymphoma management, and the Oration Lecture by Dr Sandy McBride. Hybrid delivery will continue, with investment in audio-visual quality and engagement initiatives to maintain accessibility and inclusion for members across the UK and abroad.

PUBLIC BENEFIT STATEMENT

The trustees confirm that they have considered the Charity Commission's guidance on public benefit. Through its educational meetings, the Society directly enhances professional knowledge in dermatology, supporting improved diagnosis, treatment, and patient outcomes across the NHS and wider medical community.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (Dr Kristina Semkova, Dr Ellie Rashid, and Dr Aadarsh Shah) are responsible for maintaining accurate accounting records and preparing the annual report and accounts in accordance with the Charities Act 2011 and Charity Commission requirements.

Approved by order of the board of trustees on 31/10/2025 and signed on its behalf by:


Trustee

**Independent Examiner's Report to the Trustees of
St John's Hospital Dermatological Society**

Independent examiner's report to the trustees of St John's Hospital Dermatological Society

I report to the charity trustees on my examination of the accounts of St John's Hospital Dermatological Society (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- 1 accounting records have not been kept in respect of the charity in accordance with section 130 of the Charities Act 2011;
- 2 the accounts do not accord with those records; or

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.

P and Co LLP

P & Co LLP Chartered Accountants
P and Co (Partners) LLP
18 Ensign Street
London
E1 6PA

Date: Oct 31, 2025

Statement of financial activities for the year ended 31 December 2024 (including summary income and expenditure account)

Categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	2024 Total funds £	2023 Total funds £
Income (Note 3)					
Income and endowments from:					
Donations and legacies	14,000	-	-	14,000	9,775
Charitable activities	20,798	-	-	20,798	-
Sponsorships	11,000	-	-	11,000	-
Investments	3,090	-	-	3,090	2,405
Other	-	-	-	-	-
Total income	48,888	-	-	48,888	12,180
Expenditure (Note 4)					
Expenditure on:					
Raising funds	-	-	-	-	300
Charitable activities	28,435	-	-	28,435	6,976
Other	3,890	-	-	3,890	30,894
Total expenditure	32,325	-	-	32,325	38,170
Net income/(expenditure)	16,563	-	-	16,563	(25,990)
Net movement in funds	16,563	-	-	16,563	(25,990)
Reconciliation of funds:					
Total funds brought forward	165,836	-	-	165,836	191,826
Total funds carried forward	182,399	-	-	182,399	165,836

Balance sheet as at 31 December 2024

			Unrestricted funds	Restricted income funds	Endowment funds	2024 Total	2023 Total
	Notes		£	£	£	£	£
Current assets							
Debtors and prepayments	7		8,206	-	-	8,206	17,454
Cash at bank and in hand	8		218,193	-	-	218,193	186,782
Total current assets			226,399	-	-	226,399	204,236
Creditors: amounts falling due within one year	9		44,000	-	-	44,000	38,400
Net current assets			182,399	-	-	182,399	165,836
Total assets less current liabilities			182,399	-	-	182,399	165,836
Total net assets or liabilities			182,399	-	-	182,399	165,836
Funds of the Charity							
Unrestricted funds			182,399	-	-	182,399	165,836
Total funds			182,399	-	-	182,399	165,836

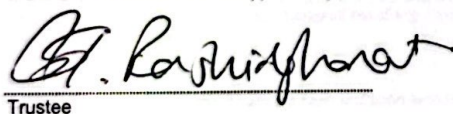
For the year ended 31 December 2024 the company was entitled to exemption from audit under section 144 (1) of the Charities Act 2011 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31/10/2025 and were signed on its behalf by:


Trustee

1. ACCOUNTING POLICIES

Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts 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)
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £1.

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.

Income

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

Donations, grants and gifts are recognised when receivable. In the event that a donation is subject to fulfilling performance conditions before the charity is entitled to the funds, the income is deferred and not recognised until it is probable that those conditions will be fulfilled in the reporting period.

Income received in advance for a future fundraising event or for a grant received relating to the following year are deferred until the criteria for income recognition are met.

Sponsorship from events, fundraising and events registration fees are recognised in income when the event takes place.

Expenditures

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

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Prepayments are valued at the amount prepaid net of any trade discounts due. Accrued income and tax recoverable is included at the best estimate of the amounts receivable at the balance sheet date.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors

Creditors 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 are normally recognised at their settlement amount after allowing for any trade discounts due.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

All income and expenditure relates to the general purposes of the charity and accordingly all funds are unrestricted in nature.

2. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

3. INCOME

		2024			2023	
Analysis of income		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Total funds £
Donations and legacies:		14,000	-	-	14,000	9,775
Fundraising events:		20,798	-	-	20,798	-
Sponsorship:		11,000	-	-	11,000	-
	Total	45,798	-	-	45,798	9,775
Income from investments:	Interest income	3,090	-	-	3,090	2,405
	Total	3,090	-	-	3,090	2,405
Other:	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		48,888	-	-	48,888	12,180

4. EXPENDITURE

		2024				2023			
Analysis		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £
Expenditure on raising funds:									
Staging fundraising events		-	-	-	-	300	-	-	300
Total expenditure on raising funds		-	-	-	-	300	-	-	300
Expenditure on charitable activities:									
Grants		28,435	-	-	28,435	6,976	-	-	6,976
Total expenditure on charitable activities		28,435	-	-	28,435	6,976	-	-	6,976
Other									
Other expenses		3,890	-	-	3,890	30,894	-	-	30,894
Total other expenditure		3,890	-	-	3,890	30,894	-	-	30,894
TOTAL EXPENDITURE		32,325	-	-	32,325	38,170	-	-	38,170

5. DETAILS OF CERTAIN TYPES OF EXPENDITURE

	2024 £	2023 £
Accountancy fee	1,800	1,200

St John's Hospital Dermatological Society

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

6. DEBTORS AND PREPAYMENTS

	2024 £	2023 £
Trade debtors	8,206	16,954
Prepayments	-	500
Total	8,206	17,454

7. CASH AT BANK AND ON HAND

	2024 £	2023 £
Cash at bank and on hand	218,193	186,782
Total	218,193	186,782

8. CREDITORS AND ACCRUALS

Amounts falling due within one year

	2024 £	2023 £
Trade creditors	1,800	1,200
Accruals	37,200	37,200
Deferred Income	5,000	-
Total	44,000	38,400

Deferred Income represents sponsorship receipt in advance.

9. MOVEMENT IN FUNDS

	At 01.01.2024	Net movement in funds	At 31.12.24
Unrestricted funds			
General funds	165,836	16,563	182,399
TOTAL FUNDS	165,836	16,563	182,399

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

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
General funds	48,888	-32,325	16,563
TOTAL FUNDS	48,888	-32,325	16,563

Comparatives for movement in funds

	At 01.01.2023	Net movement in funds	At 31.12.23
Unrestricted funds			
General funds	191,826	-25,990	165,836
TOTAL FUNDS	191,826	-25,990	165,836

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

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
General funds	12,180	-38,170	-25,990
TOTAL FUNDS	12,180	-38,170	-25,990

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024 and 31 December 2023.