Ulster Paediatric Society

Northern Ireland · Charity number 101701

Details

Known as	Please send info to c/o Denise Braniff - admin secretary
Status	Overdue
Registered	2015-04-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	C/O Paediatric Secretaries Office Ulster Hospital Upper Newtownards Road Dundonald Belfast Bt16 1rh BT16 1RH
Phone	02890553172
Email	ulsterpaediatricsociety@gmail.com
Website	www.ulsterpaediatricsociety.com

Activities

Purposes: 1.To support paediatric research through publications and scientific meetings • foster the highest quality science and research ethics within the discipline of paediatrics and neonatology • publish scientific journals that aim to be at the top of their peer group for scientific quality, ethics and impact, and which provide significant financial support to facilitate the other activities of The Society • support scientific meetings of outstanding international quality and relevance for the broadest possible range of paediatric disciplines, with very high standards of presentation and discussion. These should provide ample opportunities for young investigators to present their findings to the most relevant experts in the field promote links with paediatrics in other countries and to foster pediatrics internationally 2. To support education in paediatrics • encourage a high quality courses which provide continuing professional development training in paediatrics • support and encourage trainee paediatrician at formative stages in their careers • provide training opportunities in new techniques of value to paediatricians 3. To communicate the importance of paediatrics • foster a clear medical, public and government understanding of paediatrics, highlighting contributions to medicine, society and the economy

What the charity does: The advancement of education,The advancement of health or the saving of lives

How the charity works: Cross-border/cross-community,Education/training,Medical/health/sickness

Who the charity helps: Children (5-13 year olds),Learning disabilities,Preschool (0-5 year olds),Sensory disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£5,635	£7,583	£0	0

Trustees

Name	Role	Appointed
Dr Mark Rollins Md Frcpi Frcpch Dch		
Dr Mugilan Anadarajan		

Accounts

ULSTER PAEDIATRIC SOCIETY

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st AUGUST 2024

ULSTER PAEDIATRIC SOCIETY

TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2024

Reference and administrative details

Charity name	Ulster Paediatric Society
Registration body	The Charity Commission of Northern Ireland
Charity registration number	101701
Correspondence address	Ulster Paediatric Society, C/O Paediatric Secretaries Office, Ulster Hospital, Upper Newtownards Road, Belfast BT16 1RH
Trustees	Dr Mark Rollins Md Frcpi Frcpch Dch Dr Mugilan Anadarajan

Objectives and activities

The Ulster Paediatric Society organises several educational meetings each year on various topics of paediatrics. The meetings are open for all members of the society and other health professionals involved in the care of children. The society may also be asked to consult on health documents or service models.

The purpose of working together as a society was to improve care of children in Northern Ireland through advocacy, education and improved clinical practice. Whilst the Society does not provide direct clinical care to children, the direct benefit from supporting paediatric research is that children involved in research, audit and quality improvement projects receive improved care. The results of such collaborative discussion and research are disseminated throughout Northern Ireland further enhancing the education of paediatric healthcare professionals and thereby continually improving the quality of care.

Achievements and performance

The Society held a number of education meetings during the year covering various subject matter.

Review and discussion of such subjects has proved extremely valuable to the members, wider healthcare staff and most importantly, the patients. It ensures that recent developments and best practices are observed and implemented across the province.

TRUSTEES' REPORT *(continued)*

Financial review

The Society receives only a modest value of income and donations and incurs only the necessary expenses to ensure the charitable purposes of the Society are met.

In the year to 31st August 2024, income totaled £5,635 and expenses, £7,583 resulting in a net deficit for the year of £1,948.

At the year end the net assets of the Society totaled £84. The Society aims to generate a small surplus each year and retain sufficient funds to ensure that any wider educational campaigns can be funded from retained reserves.

Structure, governance and management

The Society maintains a constitutional document which was updated and approved by the members in in 2018. It describes the purpose and the public benefit objectives of the Society. This detail can all be found on The Charity Commission of Northern Ireland's web-site.

The appointment of Trustees is governed by the constitution. Applications to become a trustee require majority approval from the existing Trustees and the Society's members.

Exemptions from disclosure

The Society is not availing of any disclosure exemptions.

Funds held as custodian trustee on behalf of others

The Society does not hold any funds as a custodian trustee.

Approved by the society and signed on its behalf

....
Dr Mugilan Anadarajan
Trustee
9th May 2025

ULSTER PAEDIATRIC SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st AUGUST 2024
(Charity no. 101701)

	2024	2023
	£	£
Income		
Subscriptions and meeting fees	**1,305**	1,555
Sponsorship	**2,450**	9,487
Conference fees	**1,230**	2,255
Donations and other income	**650**	1,375
	--------	--------
	5,635	14,672
Expenses		
Secretary wages and expenses	**1,800**	1,500
Meeting expenses including speakers' fees	**2,482**	4,850
Postage, printing, stationery & advertising	**500**	750
Computer and website expenses	**500**	500
Conference costs	**2,000**	2,000
Sundry	**185**	185
Travel expenses	**55**	50
Bank charges	**61**	269
	--------	--------
	7,583	10,104
	--------	--------
Net income/(deficit) for the year	**(1,948)**	4,568
	=====	=====
Reconciliation of funds		
Total funds as at 1st September 2023	**2,032**	(2,536)
Net income/(deficit) for the year	**(1,948)**	4,568
	--------	--------
Total funds as at 31st August 2024	**84**	2,032
	=====	=====

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2024

1. Charity information

The Charity is an unincorporated body registered with the Charity Commission for Northern Ireland. All of the Charity's activities are carried out throughout Northern Ireland. The correspondence address is Ulster Paediatric Society, C/O Paediatric Secretaries Office, Ulster Hospital, Upper Newtownards Road, Dundonald, Belfast, BT16

2. Principle accounting policies

Basis of preparation

These financial statements are prepared in accordance with The Charities Statement of Recommend Practice under Financial Reporting Standard 102.

Income

Income represents all income receivable from membership subscription, fund raising activities and function income.

Membership subscriptions received by the charity do not confer any benefit to the member and are treated in the nature of a gift. Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably. Income from other sources is recognised upon receipt at which point the charity is entitled to benefit from the income.

Expenditure

Expenditure is ordinarily recognised at the time of occurring the expense. Liabilities and the related expenditure are also recognised in circumstances in which the charity has a measurable present or legal obligation as a result of the past event, and it is probable that a transfer of economic benefits will be required for settlement.

Funds

Unrestricted funds are spent or applied at the discretion of the trustees to further any of the charity's purposes and may be used to supplement expenditure made from restricted funds. Trustees may, on occasion, choose to set aside a part of the unrestricted funds to be used for a particular future project or commitment. Where such circumstances arise, these funds are separately disclosed as designated funds on the balance sheet. The charity does not hold any restricted funds.

3. Trustee remuneration

None of the Trustees received any remuneration during the financial year. The Trustees were reimbursed for expenditure totaling £3,400, which they incurred on behalf of the Charity.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ULSTER PAEDIATRIC SOCIETY

We report on the accounts for the year ended 31st August 2024 which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (as amended) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 65(3) of the 2008 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the 2008 Act; and
- to state whether particular matters have come to our attention

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

....

Peter Stevenson
Member of the Institute of Chartered
Accountants in Ireland

9th May 2025

Stevenson and Wilson
22-30 Broadway Avenue
Ballymena
N. Ireland
BT43 7AA

Accounts

ULSTER PAEDIATRIC SOCIETY

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st AUGUST 2022

ULSTER PAEDIATRIC SOCIETY

TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2022

Reference and administrative details

Charity name	Ulster Paediatric Society
Registration body	The Charity Commission of Northern Ireland
Charity registration number	101701
Correspondence address	Ulster Paediatric Society, C/O Paediatric Secretaries Office, Ulster Hospital, Upper Newtownards Road, Belfast BT16 1RH
Trustees	Dr Mark Rollins Md Frcpi Frcpch Dch Dr Mugilan Anadarajan

Objectives and activities

The Ulster Paediatric Society organises several educational meetings each year on various topics of paediatrics. The meetings are open for all members of the society and other health professionals involved in the care of children. The society may also be asked to consult on health documents or service models.

The purpose of working together as a society was to improve care of children in Northern Ireland through advocacy, education and improved clinical practice. Whilst the Society does not provide direct clinical care to children, the direct benefit from supporting paediatric research is that children involved in research, audit and quality improvement projects receive improved care. The results of such collaborative discussion and research are disseminated throughout Northern Ireland further enhancing the education of paediatric healthcare professionals and thereby continually improving the quality of care.

Achievements and performance

The Society held a number of education meetings during the year covering various subject matter.

Review and discussion of such subjects has proved extremely valuable to the members, wider healthcare staff and most importantly, the patients. It ensures that recent developments and best practices are observed and implemented across the province.

TRUSTEES' REPORT *(continued)*

Financial review

The Society receives only a modest value of income and donations and incurs only the necessary expenses to ensure the charitable purposes of the Society are met.

In the year to 31st August 2022, income totaled £6,570 and expenses, £8,431 resulting in a net deficit for the year of £1,861.

At the year end the net deficit in funds of the Society totaled £2,536. The Society aims to generate a small surplus each year and retain sufficient funds to ensure that any wider educational campaigns can be funded from retained reserves.

Structure, governance and management

The Society maintains a constitutional document which was updated and approved by the members in in 2018. It describes the purpose and the public benefit objectives of the Society. This detail can all be found on The Charity Commission of Northern Ireland's web-site.

The appointment of Trustees is governed by the constitution. Applications to become a trustee require majority approval from the existing Trustees and the Society's members.

Exemptions from disclosure

The Society is not availing of any disclosure exemptions.

Funds held as custodian trustee on behalf of others

The Society does not hold any funds as a custodian trustee.

Approved by the society and signed on its behalf

....
Dr Mugilan Anadarajan
Trustee
9th May 2025

ULSTER PAEDIATRIC SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st AUGUST 2022
(Charity no. 101701)

	2022
	£
Income	
Subscriptions and meeting fees	1,565
Sponsorship	1,100
Conference fees	3,155
Donations and other income	750

	6,570
Expenses	
Secretary wages and expenses	1,500
Meeting expenses including speakers' fees	4,000
Postage, printing & stationery	-
Computer and website expenses	557
Conference costs	1,984
Sundry	185
Travel expenses	45
Bank charges	160

	8,431

Net deficit for the year	(1,861)
	=====
Reconciliation of funds	
Total funds as at 1st September 2021	(675)
Net deficit for the year	(1,861)

Total funds/(deficit) as at 31st August 2022	(2,536)
	=====

**NOTES TO THE ACCOUNTS FOR THE
YEAR ENDED 31st AUGUST 2022**

1. Charity information

The Charity is an unincorporated body registered with the Charity Commission for Northern Ireland. All of the Charity's activities are carried out throughout Northern Ireland. The correspondence address is Ulster Paediatric Society, C/O Paediatric Secretaries Office, Ulster Hospital, Upper Newtownards Road, Dundonald, Belfast, BT16

2. Principle accounting policies

Basis of preparation

These financial statements are prepared in accordance with The Charities Statement of Recommend Practice under Financial Reporting Standard 102.

Income

Income represents all income receivable from membership subscription, fund raising activities and function income.

Membership subscriptions received by the charity do not confer any benefit to the member and are treated in the nature of a gift. Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably. Income from other sources is recognised upon receipt at which point the charity is entitled to benefit from the income.

Expenditure

Expenditure is ordinarily recognised at the time of occurring the expense. Liabilities and the related expenditure are also recognised in circumstances in which the charity has a measurable present or legal obligation as a result of the past event, and it is probable that a transfer of economic benefits will be required for settlement.

Funds

Unrestricted funds are spent or applied at the discretion of the trustees to further any of the charity's purposes and may be used to supplement expenditure made from restricted funds. Trustees may, on occasion, choose to set aside a part of the unrestricted funds to be used for a particular future project or commitment. Where such circumstances arise, these funds are separately disclosed as designated funds on the balance sheet. The charity does not hold any restricted funds.

3. Trustee remuneration

None of the Trustees received any remuneration during the financial year. The Trustees were reimbursed for expenditure totaling £1,150, which they incurred on behalf of the Charity.

ULSTER PAEDIATRIC SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ULSTER PAEDIATRIC SOCIETY

We report on the accounts for the year ended 31st August 2022 which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

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Peter Stevenson
Member of the Institute of Chartered
Accountants in Ireland

9th May 2025

Stevenson and Wilson
22-30 Broadway Avenue
Ballymena
N. Ireland
BT43 7AA

Ulster Paediatric Society
Northern Ireland - Charity number 101701

Annual report

ULSTER PAEDIATRIC SOCIETY

TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2022

Reference and administrative details

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Registration body	The Charity Commission of Northern Ireland
Charity registration number	101701
Correspondence address	Ulster Paediatric Society, C/O Paediatric Secretaries Office, Ulster Hospital, Upper Newtownards Road, Belfast BT16 1RH
Trustees	Dr Mark Rollins Md Frcpi Frcpch Dch Dr Mugilan Anadarajan

Objectives and activities

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Achievements and performance

The Society held a number of education meetings during the year covering various subject matter.

Review and discussion of such subjects has proved extremely valuable to the members, wider healthcare staff and most importantly, the patients. It ensures that recent developments and best practices are observed and implemented across the province.

TRUSTEES' REPORT *(continued)*

Financial review

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Structure, governance and management

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The appointment of Trustees is governed by the constitution. Applications to become a trustee require majority approval from the existing Trustees and the Society's members.

Exemptions from disclosure

The Society is not availing of any disclosure exemptions.

Funds held as custodian trustee on behalf of others

The Society does not hold any funds as a custodian trustee.

Approved by the society and signed on its behalf

....
Dr Mugilan Anadarajan
Trustee
9th May 2025

Ulster Paediatric Society

Northern Ireland - Charity number 101701

Annual return

ULSTER PAEDIATRIC SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ULSTER PAEDIATRIC SOCIETY

We report on the accounts for the year ended 31st August 2022 which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

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3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

....
Peter Stevenson
Member of the Institute of Chartered
Accountants in Ireland

9th May 2025

Stevenson and Wilson
22-30 Broadway Avenue
Ballymena
N. Ireland
BT43 7AA

Accounts

ULSTER PAEDIATRIC SOCIETY

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st AUGUST 2018

ULSTER PAEDIATRIC SOCIETY

TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2018

Reference and administrative details

Charity name	Ulster Paediatric Society
Registration body	The Charity Commission of Northern Ireland
Charity registration number	101701
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TRUSTEES' REPORT *(continued)*

Financial review

The Society receives only a modest value of income and donations and incurs only the necessary expenses to ensure the charitable purposes of the Society are met.

In the year to 31st August 2018, income totaled £13,201 and expenses, £28,972 resulting in a net deficit for the year of £15,771.

At the year end the net assets of the Society totaled £2,941, almost of all which was held in cash reserves. The Society aims to generate a small surplus each year and retain sufficient funds to ensure that any wider educational campaigns can be funded from retained reserves.

Structure, governance and management

The Society maintains a constitutional document which was updated and approved by the members in in 2018. It describes the purpose and the public benefit objectives of the Society. This detail can all be found on The Charity Commission of Northern Ireland's web-site.

The appointment of Trustees is governed by the constitution. Applications to become a trustee require majority approval from the existing Trustees and the Society's members.

Exemptions from disclosure

The Society is not availing of any disclosure exemptions.

Funds held as custodian trustee on behalf of others

The Society does not hold any funds as a custodian trustee.

Approved by the society and signed on its behalf

....
Dr Mugilan Anadarajan
Trustee
29th November 2019

ULSTER PAEDIATRIC SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st AUGUST 2018

	2018	2017
	£	£
Income		
Subscriptions and meeting fees	**997**	4,726
Course fees	**400**	500
Sponsorship	**7,800**	7,400
Conference fees	**4,004**	10,035
Other income	**-**	899
	--------	--------
	13,201	23,560
Expenses		
Secretary wages and expenses	**1,566**	1,558
Meeting expenses including speakers' fees	**2,650**	3,672
Postage, printing & stationery	**4,950**	3,327
Computer and website expenses	**600**	1,098
Conference costs	**16,893**	8,257
Insurance	**292**	-
Sundry	**1,449**	843
Advertising	**-**	89
Bank charges	**341**	424
Depreciation	**231**	308
	--------	--------
	28,972	19,576
	--------	--------
Net (deficit)/income for the year	**(15,771)**	3,984
	=====	=====
Reconciliation of funds		
Total funds as at 1st September 2017	**18,712**	14,728
Net (deficit)/income for the year	**(15,771)**	3,984
	--------	--------
Total funds as at 31st August 2018	**2,941**	18,712
	=====	=====

ULSTER PAEDIATRIC SOCIETY

BALANCE SHEET AS AT 31st DECEMBER 2018
(Charity no. 101701)

	Notes	**2018**	2017
		£	£
Fixed assets			
Tangible fixed assets	3	**693**	924
		--------	--------
Current assets			
Cash at bank and on hand	4	**2,248**	13,488
Debtors and prepayments		**-**	4,300
		--------	--------
		2,248	17,788
		--------	--------
Net assets		**2,941**	18,712
		=====	=====
Represented by			
Unrestricted funds		**2,941**	14,728
		--------	--------
Total charity funds		**2,941**	14,728
		=====	=====

Approved by the Trustees on 29th November 2019 and signed on its behalf:

....
Dr Mugilan Anandarajan
Trustee

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2018

1. Charity information

The Charity is an unincorporated body registered with the Charity Commission for Northern Ireland. All of the Charity's activities are carried out throughout Northern Ireland. The correspondence address is Ulster Paediatric Society, C/O Paediatric Secretaries Office, Ulster Hospital, Upper Newtownards Road, Dundonald, Belfast, BT16

2. Principle accounting policies

Basis of preparation

These financial statements are prepared in accordance with The Charities Statement of Recommend Practice under Financial Reporting Standard 102.

Income

Income represents all income receivable from membership subscription, fund raising activities and function income.

Membership subscriptions received by the charity do not confer any benefit to the member and are treated in the nature of a gift. Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably. Income from other sources is recognised upon receipt at which point the charity is entitled to benefit from the income.

Expenditure

Expenditure is ordinarily recognised at the time of occurring the expense. Liabilities and the related expenditure are also recognised in circumstances in which the charity has a measurable present or legal obligation as a result of the past event, and it is probable that a transfer of economic benefits will be required for settlement.

Funds

Unrestricted funds are spent or applied at the discretion of the trustees to further any of the charity's purposes and may be used to supplement expenditure made from restricted funds. Trustees may, on occasion, choose to set aside a part of the unrestricted funds to be used for a particular future project or commitment. Where such circumstances arise, these funds are separately disclosed as designated funds on the balance sheet. The charity does not hold any restricted funds.

Tangible fixed assets

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition. The carrying value of tangible fixed assets are reviewed for impairment when events or changes in circumstances indicate the carrying value may not be recoverable.
Depreciation is calculated so as to write off the cost or valuation of tangible fixed assets less their estimated residual values on a straight line basis over the expected useful economic lives of the assets concerned. The principal rates used for this purpose are:

Computer equipment	25%

NOTES TO THE ACCOUNTS *(continued)*

3. Tangible fixed assets

	Total
	£
Cost	
As at 1st September 2017	**1,367**
Additions	**-**

As at 31st August 2018	**1,367**

Depreciation	
As at 1st September 2017	**443**
Charge for the year	**231**

As at 31st August 2018	**674**

Net book value	
As at 31st August 2018	**693**
	====
As at 31st August 2017	924
	====

4. Cash at bank and on hand

	2018	2017
	£	£
Ulster bank current account	**1,595**	1,595
Ulster bank reserve account	**-**	10,045
HSBC current account	**292**	1,228
Paypal account	**361**	620
	--------	---------
	2,248	13,488
	=====	=====

5. Trustee remuneration

None of the Trustees received any remuneration during the financial year. The Trustees were reimbursed for expenditure totaling £24,548, which they incurred on behalf of the Charity.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ULSTER PAEDIATRIC SOCIETY

We report on the accounts for the year ended 31st August 2018 which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (as amended) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 65(3) of the 2008 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the 2008 Act; and
- to state whether particular matters have come to our attention

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives us reasonable cause to believe that in any material respect the following requirements have not been met:
   i. to keep accounting records in accordance with section 63 of the 2008 Act; and,
   ii. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2008 Act; or
2. to which, in our opinion, further information is needed to enable a proper understanding of the accounts to be reached.

....

Peter Stevenson
Member of the Institute of Chartered
Accountants in Ireland

29th November 2019

Stevenson and Wilson
22-30 Broadway Avenue
Ballymena
N. Ireland
BT43 7AA

Ulster Paediatric Society

Northern Ireland - Charity number 101701

Annual report

ULSTER PAEDIATRIC SOCIETY

TRUSTEES' REPORT FOR THE YEAR ENDED 31st AUGUST 2018

Reference and administrative details

Charity name	Ulster Paediatric Society
Registration body	The Charity Commission of Northern Ireland
Charity registration number	101701
Correspondence address	Ulster Paediatric Society, C/O Paediatric Secretaries Office, Ulster Hospital, Upper Newtownards Road, Belfast BT16 1RH
Trustees	Dr Mark Rollins Md Frcpi Frcpch Dch Dr Mugilan Anadarajan

Objectives and activities

The Ulster Paediatric Society organises several educational meetings each year on various topics of paediatrics. The meetings are open for all members of the society and other health professionals involved in the care of children. The society may also be asked to consult on health documents or service models.

The purpose of working together as a society was to improve care of children in Northern Ireland through advocacy, education and improved clinical practice. Whilst the Society does not provide direct clinical care to children, the direct benefit from supporting paediatric research is that children involved in research, audit and quality improvement projects receive improved care. The results of such collaborative discussion and research are disseminated throughout Northern Ireland further enhancing the education of paediatric healthcare professionals and thereby continually improving the quality of care.

Achievements and performance

The Society held a number of education meetings during the year covering various subject matter.

Review and discussion of such subjects has proved extremely valuable to the members, wider healthcare staff and most importantly, the patients. It ensures that recent developments and best practices are observed and implemented across the province.

TRUSTEES' REPORT *(continued)*

Financial review

The Society receives only a modest value of income and donations and incurs only the necessary expenses to ensure the charitable purposes of the Society are met.

In the year to 31st August 2018, income totaled £13,201 and expenses, £28,972 resulting in a net deficit for the year of £15,771.

At the year end the net assets of the Society totaled £2,941, almost of all which was held in cash reserves. The Society aims to generate a small surplus each year and retain sufficient funds to ensure that any wider educational campaigns can be funded from retained reserves.

Structure, governance and management

The Society maintains a constitutional document which was updated and approved by the members in in 2018. It describes the purpose and the public benefit objectives of the Society. This detail can all be found on The Charity Commission of Northern Ireland's web-site.

The appointment of Trustees is governed by the constitution. Applications to become a trustee require majority approval from the existing Trustees and the Society's members.

Exemptions from disclosure

The Society is not availing of any disclosure exemptions.

Funds held as custodian trustee on behalf of others

The Society does not hold any funds as a custodian trustee.

Approved by the society and signed on its behalf

....
Dr Mugilan Anadarajan
Trustee
29th November 2019

Ulster Paediatric Society

Northern Ireland - Charity number 101701

Annual return

ULSTER PAEDIATRIC SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ULSTER PAEDIATRIC SOCIETY

We report on the accounts for the year ended 31st August 2018 which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (as amended) and that an independent examination is needed.

It is our responsibility to:

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- to state whether particular matters have come to our attention

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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2. to which, in our opinion, further information is needed to enable a proper understanding of the accounts to be reached.

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Peter Stevenson
Member of the Institute of Chartered
Accountants in Ireland

29th November 2019

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