

Ulster Medical Society

Northern Ireland · Charity number 104845

Details

Status Received

Registered 2016-11-29

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

Contact

Address Ulster Medical Society
Whitla Medical Building
97 Lisburn Road
Belfast
BT9 7bl
BT9 7BL

Phone 07795474093

Email administrator@ums.ac.uk

Website www.ums.ac.uk

Activities

Purposes: The objects of the Society shall be to improve the care of the sick and to promote and advance health and medical science by widening, improving and developing the education and knowledge of all concerned in the pursuit of medical matters.

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

How the charity works: Education/training, Medical/health/sickness, Research/evaluation

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,270	£30,261	£0	0

Trustees

Name	Role	Appointed
Athinyaa		
Dr Carol Wilson		
Drew		
Kate		
Professor Nigel Hart		

Ulster Medical Society

Northern Ireland - Charity number 104845

Accounts

THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025**

THE ULSTER MEDICAL SOCIETY

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THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees present their annual report and financial statements for the year ended 31 March 2025

Northern Ireland Charity Number: NIC 104845

CONTACT DETAILS

Professor Mary Frances McMullin
Ulster Medical Society
Whitla Medical Building
97 Lisburn Road
BELFAST
BT9 7BL

TRUSTEE BOARD

The Charity Trustees who served during the year or were trustees at the date of the report were:

Prof Nigel Hart
Dr Athinyaa Thiraviaraj
Dr Robert Stout
Dr Andrew Gilliland
Dr Carol Wilson
Dr Catherine Ritchie

INDEPENDENT EXAMINER

James Wallace
D T Carson & Co
51-53 Thomas Street
BALLYMENA
BT43 6AZ

GOVERNING DOCUMENT

The Society is governed by its constitution.

THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

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1. Hosting a series of invited lectures throughout the academic year which reflect the health 'theme' as chosen by the sitting president. The lectures are held in hospital or Queen's University premises, and access is 'hybrid', either in person or online from home. CPD certificates (Continuing Professional Development) are issued to attendees.
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FINANCIAL REVIEW

The receipts of the society during the year was £30,270.49 compared to £32,087.01 in the previous year. The payments for the year were £30,261.22 compared to £35,084.12 in the previous year.

STATEMENT OF TRUSTEES RESPONSIBILITIES


The trustees are responsible for preparing the annual report and the financial statements of the Society in accordance with applicable law and generally accepted account practice.

As the Society's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2018 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Society's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safe guarding the assets of the society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved and signed on behalf of the trustees by:

Name: NIGOL HART

Signature: 

Dated: 4.11.25

THE ULSTER MEDICAL SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF THE ULSTER MEDICAL SOCIETY

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 4 & 5.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my 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.



James Wallace
D T Carson & Co
Chartered Accountants
51-53 Thomas Street
BALLYMENA
BT43 6AZ

Dated: 4th November 2025

THE ULSTER MEDICAL SOCIETY

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**


		2025	2024
		£	£
RECEIPTS			
<u>Society</u>	Annual subscriptions	23,312.50	25,975.45
	Trust reimbursement of lecture fees	640.00	1,457.99
	Annual dinner 23	-	2,380.00
	Annual dinner 24	2,730.00	-
	Annual dinner 25	300.00	-
	Gift aid	-	1,387.50
	Miscellaneous Income	1,305.00	50.00
	FTD Interest	1,005.48	-
<u>Journal</u>	Published abstracts , copyright & subscriptions	656.53	650.81
	Deposit Interest	320.98	185.26
	TOTAL RECEIPTS	<u>30,270.49</u>	<u>32,087.01</u>
PAYMENTS			
<u>Society</u>	Honoraria & expenses for speakers	997.00	1,861.63
	Printing, stationery and postage	1,125.53	823.83
	Bank fees	132.80	140.78
	Internet fees	174.47	174.47
	Catering	1,016.78	2,568.20
	Secretarial expenses	7,127.85	8,669.92
	Junior Doctor prizes	350.00	300.00
	Miscellaneous and cleaning	324.91	16.97
	Audio Visual expenses	800.00	600.00
	Accountancy expenses	744.00	1,356.00
	Dinner expenses 23	-	4,051.00
	Dinner expenses 24	4,030.44	-
	Dinner expenses 25	20.00	-
	Art valuation for Insurance	-	400.00
	Cataloguing historical collection	-	-
	Direct Debit Returns	320.00	1,285.00
	Subscriptions	529.60	-
	Computer Expenses	123.84	-
	Website Fees	5,430.00	-
<u>Journal</u>	Printing etc	7,014.00	11,336.32
	Secretarial & assistant editors expenses	-	1,500.00
	TOTAL PAYMENTS	<u>30,261.22</u>	<u>35,084.12</u>
	NET RECEIPTS/(PAYMENTS)	9.27	(2,997.11)
	Opening balance	41,560.67	44,557.78
	Closing balance	<u>41,569.94</u>	<u>41,560.67</u>

THE ULSTER MEDICAL SOCIETY

**STATEMENT OF ASSETS AND LIABILITIES
AT THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
<u>Cash at bank</u> Danske Bank Ltd	<u>41,569.94</u>	<u>41,560.67</u>
<u>Equipment</u> Computer and data base	<u>1,147.56</u>	<u>1,147.56</u>

Signed on behalf of the Trustees

Name: 

Signature: Drew Gilliland

Name: B M Wilson

Signature: Carol Wilson

Date of approval: 4.11.25

Bank Summary

<i>Name</i>	<i>Account Number</i>	<i>Amount</i>
Danske Charity Acc	40119164	13,336.97
FTD	70286915	-
BusInvAcc	90065234	28,232.97
		<u>41,569.94</u>

Ulster Medical Society

Northern Ireland - Charity number 104845

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Dr Geraldine Gallagher
Ulster Medical Society
Whitla Medical Building
97 Lisburn Road
BELFAST
BT9 7BL

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Prof Nigel Hart
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James Wallace
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FINANCIAL REVIEW

The receipts of the society during the year was £32,087.01 compared to £33,108.53 in the previous year. The payments for the year were £35,084.12 compared to £36,723.59 in the previous year.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the annual report and the financial statements of the Society in accordance with applicable law and generally accepted account practice.

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Approved and signed on behalf of the trustees by:

Name:Professor Nigel Hart.....

Signature:



.....

Dated:6 November 2024.....

THE ULSTER MEDICAL SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF THE ULSTER MEDICAL SOCIETY

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 4 & 5.

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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.



James Wallace
D T Carson & Co
Chartered Accountants
51-53 Thomas Street
BALLYMENA
BT43 6AZ

Dated: 7th November 2024

THE ULSTER MEDICAL SOCIETY

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

		2024	2023
		£	£
<u>RECEIPTS</u>			
<u>Society</u>	Annual subscriptions	25,975.45	26,436.00
	Trust reimbursement of lecture fees	1,457.99	941.70
	Annual dinner	2,380.00	3,570.00
	Gift aid	1,387.50	1,455.83
	Miscellaneous Income	50.00	0.00
<u>Journal</u>	Published abstracts , copyright & subscriptions	650.81	647.02
	Deposit interest	185.26	57.98
	TOTAL RECEIPTS	32,087.01	33,108.53
<u>PAYMENTS</u>			
<u>Society</u>	Honoraria & expenses for speakers	1,861.63	3,146.02
	Insurance	0.00	298.05
	Printing, stationery and postage	823.83	1,032.88
	Bank fees	140.78	212.52
	Internet fees	174.47	175.66
	Catering	2,568.20	1,460.60
	Secretarial expenses	8,669.92	6,700.00
	Junior Doctor prizes	300.00	250.00
	Miscellaneous and cleaning	16.97	131.86
	Audio Visual expenses	600.00	648.16
	Transcribing	0.00	0.00
	Accountancy expenses	1,356.00	0.00
	Dinner expenses	4,051.00	3,159.60
	Lap top	0.00	759.00
	Art valuation for insurance	400.00	1,200.00
	Cataloguing historial collection	0.00	2,929.00
	Direct Debit Returns	1,285.00	0.00
<u>Journal</u>	Printing etc	11,336.32	11,869.24
	Secretarial & assistant editors expenses	1,500.00	2,565.00
	Publication Ethics	0.00	186.00
	TOTAL PAYMENTS	35,084.12	36,723.59
	NET RECEIPTS/(PAYMENTS)	(2,997.11)	(3,615.06)
	Opening balance	44,557.78	48,172.84
	Closing balance	41,560.67	44,557.78

THE ULSTER MEDICAL SOCIETY

**STATEMENT OF ASSETS AND LIABILITIES
AT THE YEAR ENDED 31 MARCH 2024**


	2024	
	£	
<u>Cash at bank</u>		
Danske Bank Ltd	<u>41,560.67</u>	==
<u>Equipment</u>		
Computer and data base	<u>1,147.56</u>	==

Signed on behalf of the
Trustees

Name:Nigel Hart.....

Signature: 

Name:Andrew Gilliland.....

Signature: 

Date of approval:7/11/24.....

Bank Summary

<i>Name</i>	<i>Account Number</i>	<i>Amount</i>
Danske Charity Acc	40119164	11,776.24
FTD	70286915	25,000.00
BusInvAcc	90065234	4,784.43
		<u>41,560.67</u>

Ulster Medical Society

Northern Ireland - Charity number 104845

Annual report

THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2024**

THE ULSTER MEDICAL SOCIETY

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Name:Professor Nigel Hart.....

Signature:



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Signature: 

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Annual return

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The Society is supported by membership fees only and does not seek other sources of income. Membership is open to medical students, qualified medical doctors and allied health professionals. The fees for each individual reflect the level of training, and membership fees vary from no fee to a full annual membership fee of £75.00.

The Society achieves the stated purpose of improving health care by

1. Hosting a series of invited lectures throughout the academic year which reflect the health 'theme' as chosen by the sitting president. The lectures are held in hospital or Queen's University premises, and access is 'hybrid', either in person or online from home. CPD certificates (Continuing Professional Development) are issued to attendees.
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FINANCIAL REVIEW

The receipts of the society during the year was £32,087.01 compared to £33,108.53 in the previous year. The payments for the year were £35,084.12 compared to £36,723.59 in the previous year.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the annual report and the financial statements of the Society in accordance with applicable law and generally accepted account practice.

As the Society's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2018 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Society's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safe guarding the assets of the society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved and signed on behalf of the trustees by:

Name:Professor Nigel Hart.....

Signature:



.....

Dated:6 November 2024.....

THE ULSTER MEDICAL SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF THE ULSTER MEDICAL SOCIETY

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 4 & 5.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my 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.



James Wallace
D T Carson & Co
Chartered Accountants
51-53 Thomas Street
BALLYMENA
BT43 6AZ

Dated: 7th November 2024

THE ULSTER MEDICAL SOCIETY

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

		2024	2023
		£	£
<u>RECEIPTS</u>			
<u>Society</u>	Annual subscriptions	25,975.45	26,436.00
	Trust reimbursement of lecture fees	1,457.99	941.70
	Annual dinner	2,380.00	3,570.00
	Gift aid	1,387.50	1,455.83
	Miscellaneous Income	50.00	0.00
<u>Journal</u>	Published abstracts , copyright & subscriptions	650.81	647.02
	Deposit interest	185.26	57.98
	TOTAL RECEIPTS	<u>32,087.01</u>	<u>33,108.53</u>
<u>PAYMENTS</u>			
<u>Society</u>	Honoraria & expenses for speakers	1,861.63	3,146.02
	Insurance	0.00	298.05
	Printing, stationery and postage	823.83	1,032.88
	Bank fees	140.78	212.52
	Internet fees	174.47	175.66
	Catering	2,568.20	1,460.60
	Secretarial expenses	8,669.92	6,700.00
	Junior Doctor prizes	300.00	250.00
	Miscellaneous and cleaning	16.97	131.86
	Audio Visual expenses	600.00	648.16
	Transcribing	0.00	0.00
	Accountancy expenses	1,356.00	0.00
	Dinner expenses	4,051.00	3,159.60
	Lap top	0.00	759.00
	Art valuation for insurance	400.00	1,200.00
	Cataloguing historial collection	0.00	2,929.00
	Direct Debit Returns	1,285.00	0.00
<u>Journal</u>	Printing etc	11,336.32	11,869.24
	Secretarial & assistant editors expenses	1,500.00	2,565.00
	Publication Ethics	0.00	186.00
	TOTAL PAYMENTS	<u>35,084.12</u>	<u>36,723.59</u>
	NET RECEIPTS/(PAYMENTS)	(2,997.11)	(3,615.06)
	Opening balance	44,557.78	48,172.84
	Closing balance	<u><u>41,560.67</u></u>	<u><u>44,557.78</u></u>

THE ULSTER MEDICAL SOCIETY

**STATEMENT OF ASSETS AND LIABILITIES
AT THE YEAR ENDED 31 MARCH 2024**

	2024	
	£	
<u>Cash at bank</u>		
Danske Bank Ltd	<u>41,560.67</u>	==
<u>Equipment</u>		
Computer and data base	<u>1,147.56</u>	==

Signed on behalf of the
Trustees

Name:Nigel Hart.....

Signature: 

Name:Andrew Gilliland.....

Signature: 

Date of approval:7/11/24.....

Bank Summary

<i>Name</i>	<i>Account Number</i>	<i>Amount</i>
Danske Charity Acc	40119164	11,776.24
FTD	70286915	25,000.00
BusInvAcc	90065234	4,784.43
		<u>41,560.67</u>

Ulster Medical Society

Northern Ireland - Charity number 104845

Accounts

THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023**

D. T. CARSON & Co

CHARTERED ACCOUNTANTS

51- 53 THOMAS STREET
BALLYMENA
CO. ANTRIM
BT43 6AZ

TEL : 028 2565 2389
FAX : 028 2565 1295
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THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The Trustees present their annual report and financial statements for the year ended 31 March 2023

Northern Ireland Charity Number: NIC 104845

CONTACT DETAILS

Dr Geraldine Gallagher
Ulster Medical Society
Whitla Medical Building
97 Lisburn Road
BELFAST
BT9 7BL

TRUSTEE BOARD

The Charity Trustees who served during the year or were trustees at the date of the report were:

Prof Nigel Hart
Dr Athinyaa Thiraviaraj
Dr Michael Trimble
Dr Geraldine Gallagher
Dr Graeme Greenfield
Dr Adam Metcalfe

INDEPENDENT EXAMINER

James Wallace
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51-53 Thomas Street
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The receipts of the society during the year was £33,051 compared to £28,611 in the previous year. The payments for the year were £36,743 compared to £29,549 in the previous year.

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Approved and signed on behalf of the trustees by:

Name: Signature:

Dated:

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James Wallace
D T Carson & Co
Chartered Accountants
51-53 Thomas Street
BALLYMENA
BT43 6AZ

Dated: 17th October 2023

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

		2023	2022
		£	£
<u>RECEIPTS</u>			
<u>Society</u>	Annual subscriptions	26,436.00	28,011.34
	Trust reimbursement of lecture fees	941.70	0.00
	Annual dinner	3,570.00	0.00
	Gift aid	1,455.83	0.00
<u>Journal</u>	Published abstracts , copyright & subscriptions	647.02	599.51
	Deposit interest	57.98	0.00
	TOTAL RECEIPTS	<u>33,108.53</u>	<u>28,610.85</u>
<u>PAYMENTS</u>			
<u>Society</u>	Honoraria & expenses for speakers	3,146.02	1,000.00
	Insurance	298.05	292.36
	Printing, stationery and postage	1,032.88	873.42
	Bank fees	212.52	291.02
	Internet fees	175.66	146.87
	Catering	1,460.60	604.65
	Secretarial expenses	6,700.00	3,106.00
	Junior Doctor prizes	250.00	450.00
	Miscellaneous and cleaning	131.86	45.58
	Audio Visual expenses	648.16	1,000.00
	Transcribing	0.00	581.90
	Accountancy expenses	0.00	1,278.00
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	NET RECEIPTS/(PAYMENTS)	(3,615.06)	(937.83)
	Opening balance	48,172.84	49,110.67
	Closing balance	<u>44,557.78</u>	<u>48,172.84</u>

**STATEMENT OF ASSETS AND LIABILITIES
AT THE YEAR ENDED 31 MARCH 2023**

	2023	2022
	£	£
<u>Cash at bank</u>		
Danske Bank Ltd	<u>44,557.78</u>	<u>48,172.84</u>
<u>Equipment</u>		
Computer and data base	<u>1,147.56</u>	<u>1,147.56</u>

Signed on behalf of the Trustees

Name:

Signature:

Name:

Signature:

Date of approval:

Ulster Medical Society

Northern Ireland - Charity number 104845

Annual report

THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023**

D. T. CARSON & Co

CHARTERED ACCOUNTANTS

51- 53 THOMAS STREET
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THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT
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Northern Ireland Charity Number: NIC 104845

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Dr Adam Metcalfe

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Approved and signed on behalf of the trustees by:

Name: Signature:

Dated:

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF THE ULSTER MEDICAL SOCIETY

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Chartered Accountants
51-53 Thomas Street
BALLYMENA
BT43 6AZ

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		2023	2022
		£	£
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AT THE YEAR ENDED 31 MARCH 2023**

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Signed on behalf of the Trustees

Name:

Signature:

Name:

Signature:

Date of approval:

Ulster Medical Society

Northern Ireland - Charity number 104845

Annual return

THE ULSTER MEDICAL SOCIETY

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023**

D. T. CARSON & Co

CHARTERED ACCOUNTANTS

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- state whether particular matters have come to my 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.



James Wallace
D T Carson & Co
Chartered Accountants
51-53 Thomas Street
BALLYMENA
BT43 6AZ

Dated: 17th October 2023

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

		2023	2022
		£	£
<u>RECEIPTS</u>			
<u>Society</u>	Annual subscriptions	26,436.00	28,011.34
	Trust reimbursement of lecture fees	941.70	0.00
	Annual dinner	3,570.00	0.00
	Gift aid	1,455.83	0.00
<u>Journal</u>	Published abstracts , copyright & subscriptions	647.02	599.51
	Deposit interest	57.98	0.00
	TOTAL RECEIPTS	<u>33,108.53</u>	<u>28,610.85</u>
<u>PAYMENTS</u>			
<u>Society</u>	Honoraria & expenses for speakers	3,146.02	1,000.00
	Insurance	298.05	292.36
	Printing, stationery and postage	1,032.88	873.42
	Bank fees	212.52	291.02
	Internet fees	175.66	146.87
	Catering	1,460.60	604.65
	Secretarial expenses	6,700.00	3,106.00
	Junior Doctor prizes	250.00	450.00
	Miscellaneous and cleaning	131.86	45.58
	Audio Visual expenses	648.16	1,000.00
	Transcribing	0.00	581.90
	Accountancy expenses	0.00	1,278.00
	Dinner expenses	3,159.60	0.00
	Lap top	759.00	0.00
	Art valuation for insurance	1,200.00	0.00
	Cataloguing historial collection	2,929.00	0.00
<u>Journal</u>	Printing etc	11,869.24	14,119.88
	Secretarial & assistant editors expenses	2,565.00	5,588.00
	Publication Ethics	186.00	171.00
	TOTAL PAYMENTS	<u>36,723.59</u>	<u>29,548.68</u>
	NET RECEIPTS/(PAYMENTS)	(3,615.06)	(937.83)
	Opening balance	48,172.84	49,110.67
	Closing balance	<u>44,557.78</u>	<u>48,172.84</u>

**STATEMENT OF ASSETS AND LIABILITIES
AT THE YEAR ENDED 31 MARCH 2023**

	2023	2022
	£	£
<u>Cash at bank</u>		
Danske Bank Ltd	<u>44,557.78</u>	<u>48,172.84</u>
<u>Equipment</u>		
Computer and data base	<u>1,147.56</u>	<u>1,147.56</u>

Signed on behalf of the Trustees

Name:

Signature:

Name:

Signature:

Date of approval: