

Scottish Charity No SCO8768

SCOTTISH THORACIC SOCIETY

Accounts

Year ended 31st August 2024

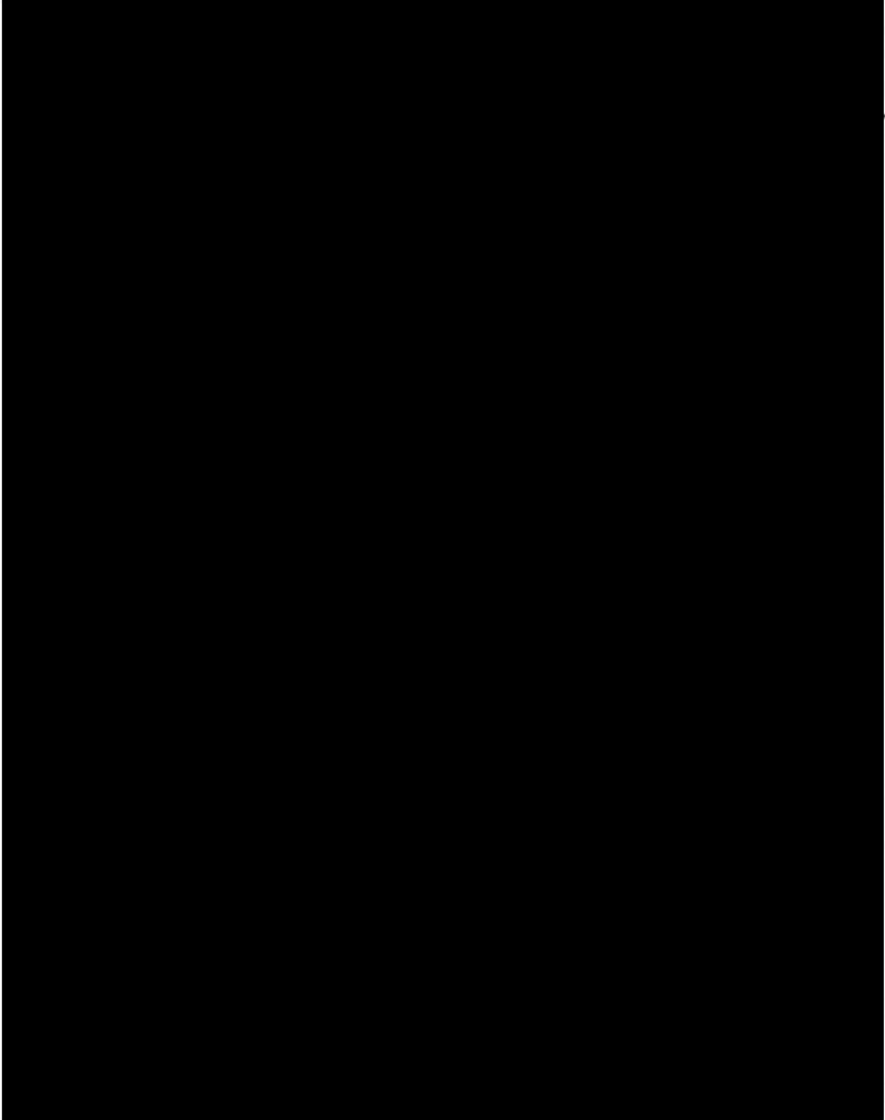
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The Scottish Thoracic Society

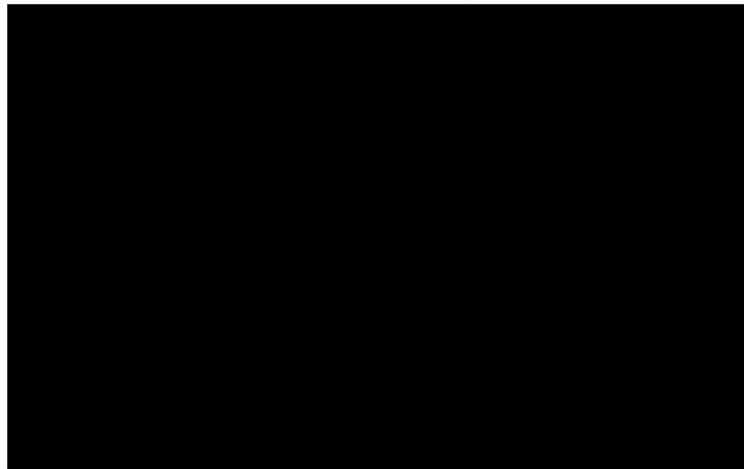
Treasurers Report for the year ended 31st August 2024

The Income from Subscriptions ,donations etc for the year amounted to £27,483 (2023 £12,950) from this the cost of hosting the Summer / Winter Conferences was £9,886 (2023£4,787),Treasurers/ Secretary Honorariums £8,493 (2023 £5,615),Grants and Prizes £2,575 (2023 £2,200 Subscription to the Medical Journal £0 (2023 0) Speakers Fees and expenses £682 (2023 £525) Donation to the Scottish Thoracic Benevolent Fund £0(2023 £0) and Miscellaneous Expenses of £2,203 (2023 £270) left a surplus of £3,599 (2023 -£447) to be transferred to the Capital Fund



Balance Sheet

<u>2023</u>		<u>General Fund</u>	<u>2024</u>
£94,973		Balance at 31st August 2023	£ 94,526.12
		Add:	
		Surplus / - deficit Per Income and Expenditure	
£ 94,526	- 447	Account	<u>3,599.14</u> £ 98,125.26
<u>£ 94,526</u>			<u>£ 98,125.26</u>
		Represented by	
		<u>Royal Bank of Scotland Plc</u>	
£ 2,300		Account No 0025807	£ 6,632.41
87,030		Account No 00256755	86,296.62
		<u>National Savings Bank</u>	
	<u>5,196</u>	Account No 137 922 688	<u>5,196.23</u>
<u>94,526</u>			<u>£ 98,125.26</u>
<u>£ 94,526</u>			<u>£ 98,125.26</u>



Income and Expenditure Account

<u>2023</u>				<u>2024</u>
	£11,973	Subscriptions and Sponsorship		£ 26,175.66
	<u>978</u>	Bank Interest received		<u>1,262.87</u>
<u>£ 12,951</u>				<u>27,438.53</u>
		<u>Expenditure</u>		
		Honorarium		
	£ 5,185	Royal College of Physicians	£ 8,493.75	
	430	Secretary		
	4,788	Winter / Summer Conferences	9,885.94	
	-	Medical Journal Subscription		
	700	Methven Prizes	1,075.00	
	1,500	Grants paid	1,500.00	
	525	Speakers Fees and expenses	781.70	
	<u>13,398</u>	<u>270</u> Miscellaneous Payments	<u>2,103.00</u>	<u>23,839.39</u>
<u>-£ 447</u>		Surplus/ (deficit)		<u>£ 3,599.14</u>

# **INDEPENDENT EXAMINER'S REPORT to the Trustees of**

**The Scottish Thoracic Society**

**Scottish Charity No SCO8768**

I report on the Accounts of the Charity for the Year to 31st August 2024 which are set out on pages 1 to 4

## **Respective responsibilities of the trustees and the examiner**

The Charity Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) regulations 2006.

The Trustees consider that the audit requirement of Regulation 10(1)(d) c of the Accounts Regulations does not apply

It is my responsibility to examine the accounts as required under Section 44 (1) c of the Act and to state whether particular matters have come to my attention

## **Basis of the Independent Examiner's Statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 and seeks explanations from the trustees concerning any such matters

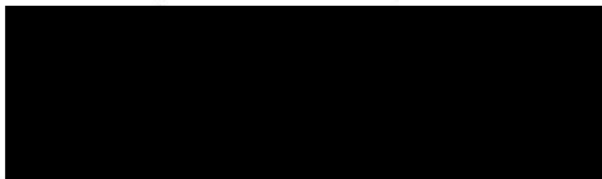
The procedures do not provide all the evidence that would be required by an audit and consequently I do not express an audit opinion on the view given by the accounts

## **Independent Examiner's Statement**

### **In the course of my examination no matters have come to my attention**

1. Which gives me reasonable cause to believe that in any material respects the requirement,  
To keep accounting records in accordance with Section 130 of the Charities Act; and  
To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Re: Scottish Thoracic Society

[REDACTED]

Date: Tuesday, 29 April 2025 at 16:14 BST

[REDACTED]

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[REDACTED]

Sent: 25 April 2025 13:12

[REDACTED]

**Subject:** Scottish Thoracic Society

[REDACTED] if I may address you as such if not let me know

I have your recent e-mail confirming that you are happy with the Accounts at 31.08.24 if you could sign these accounts on pages 2 and 3 and return to me ( you can scan these if you prefer)

Once I have these the next stage is to prepare an annual return to the charity regulator to do so can you let me have a note of the password for OSCR ( Office of the Scottish Charity Regulator) if you don't have one let me know and we can set this up.

[REDACTED]

[REDACTED]