

Honorary Treasurer's Report for the year ending 31st December 2021

The society continued to promote the interests of prosthodontics practice and teaching within the United Kingdom during 2021.

For a second year there were challenges due to the Covid-19 global pandemic and resulting restrictions. The Conference (joint with BSSPD, BSRD, RD-UK and SSRDG) originally planned for March 2020 in Glasgow took place in a virtual format on 25-26th March 2021.

This report should be read in conjunction with the Annual Report and Financial Statement.

Financial Reserves

The society is registered with the charities commission as a Learned Society. Our aim is not to make a profit but to serve the interests of our member for the benefit of society as a whole.

Our reserves increased by £13,616 and now stand at £168,966 at the end of 2021

- The Income and Expenditure Account for the period from 1 January 2021 to 31 December 2021 shows a surplus of £13,616.
- (The surplus in 2020 was £13,317. The surplus in 2019 was £40,455. The surplus in 2018 was £18,548. The deficit in 2017 was £46,894. The surplus in 2016 was £1,120.)
- The society remains in a good financial position with total reserves of £168,966.

Conference

The society continues to stage an annual conference. The 2020 conference was postponed to 2021 due to the Covid pandemic.

The conference income for the period 1 January 2021-31st December 2021 was £2,767, and expenditure was £0, resulting in a surplus of £2767.

There was no expenditure in 2021 as the conference was pushed back from a previous year, most costs had been encountered in the previous financial year for the 2021 conference.

- (The surplus in 2020 was £90. The surplus in 2019 was £28,946. The surplus in 2018 was £7,516. The deficit in 2017 was £47,078.)

Membership

Our membership fees is set to cover the operating expenses of the society and ideally not to be subsidised by the annual conference.

There was a surplus in our operating cost of £10,448 at the end of 2021.

- The membership fees for the period 1 January 2021 to 31 December 2021 was £37,933 and the expenditure was £27,485 a surplus of £10,448
- The membership fees for the period 1 January 2020 to 31 December 2020 was £39,989 and the expenditure was £23,596 a surplus of £16,393
- The membership fees for the period 1 January 2019 to 31 December 2019 was £44,388 and the expenditure was £31,611 a surplus of £12,777
- The membership fees for the period 1 January 2018 to 31 December 2018 was £44,708 and the expenditure was £35,551 a surplus of £9,157

- Membership fees 2021 - Ordinary £120, Post-grads or <5yrs qual £50, Undergrads £5, Retired Free
- Membership runs Feb-Jan, Join Feb-Sept – renew Following Feb, Join Sept-Feb – renew Feb the following year

CPD activity

Income £3720 Expenditure £4085 Deficit £365

- (The deficit in 2020 was £3,416).

The Young Practitioner’s Study Day in 2021 went ahead in a virtual format due to the Covid 19 pandemic. The virtual CPD webinars also still went ahead. We held a successful Autumn online meeting for the first time which was a mixture of speakers’ talks and ‘free presentations’. CPD activities are funded by membership fees if not wholly covered by any fees payable for doing that CPD (i.e. webinars are free for members).

Summary of Income and expenditure

	Total	Membership /General	Conference	CPD activity	Other
Income 2021	£45,186	£37,933	£2767	£3720	£766
Income 2020	£44,439	£39,989	£4,200	£0	£250
Income 2019	£134,058	£44,388	£84,720	£4,700	£250
Income 2018	£94,538	£44,708	£42,256	£7,574	£0
Income 2017	£160,215	£44,903	£111,975	£3,337	£0
Expenditure 2021	£31,570	£26,765	£0	£4085	£720
Expenditure 2020	£31,122	£23,596	£4,110	£3416	£0
Expenditure 2019	£93,603	£31,611	£55,774	£6,218	£0
Expenditure 2018	£75,990	£35,551	£34,740	£5,699	£0
Expenditure 2017	£207,109	£36,866	£159,053	£11,190	£0
Surplus (Deficit) 2021	£13,616	£11,168	£2767	(£365)	£46
Surplus (Deficit) 2020	£13,317	£16,393	£90	(£3,416)	£250
Surplus (Deficit) 2019	£40,455	£12,777	£28,946	(£1,518)	£250

<i>Surplus (Deficit) 2018</i>	<i>£18,548</i>	<i>£9,157</i>	<i>£7,516</i>	<i>£1,875</i>	<i>£0</i>
<i>Surplus (Deficit) 2017</i>	<i>(£46,894)</i>	<i>£8,037</i>	<i>(£47,078)</i>	<i>(£7,532)</i>	<i>£0</i>

The Charity Commission Reports for the year ended 31 December 2021 have been completed and will be submitted before the deadline of September 2022.

As always thank you to Mrs Kirstin Berridge, the administrative manager of our society who provides great assistance in the running of the society and support to council.

Pamela L. Yule
Honorary Treasurer
 March 2022

Charity registration number: 1013233

British Society of Prosthodontics

Annual Report and Financial Statements

for the Year Ended 31 December 2021

Kingham Accountants Limited
161 College Street
St Helens
WA10 1TY

British Society of Prosthodontics

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British Society of Prosthodontics
Reference and Administrative Details

Charity name	British Society of Prosthodontics
Charity registration number	1013233
Principal office	PO Box 179 Liverpool L17 6XA
Registered office	PO Box 179 Liverpool L17 6XA
Trustees	Dr Rob McAndrew Mr Rupert Austin Ms Pamela Yule Mr Dean Barker Mr Suresh Nayar (Appointed 17 May 2021)
Accountant	Kingham Accountants Limited 161 College Street St Helens WA10 1TY

British Society of Prosthodontics

Trustees' Report

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Commencement of Activities

The charity was founded on 29 July 1992 and is registered with the Charity Commission under the charity number 1013233. The trustees and principle address of the charity are listed on Page 1.

Structure, Governance & Management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The charity is governed by its Constitution from 13 April 1992, and was amended on 11 November 2011 and 2 April 2012.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives & Activities

The charities objects and regulations are governed by its constitution, and is best described under the following heading:

The society is established to promote and advance, for the benefit of the public, education in the science and practice of prosthodontics (including fixed, removed, implant and maxillofacial prosthodontics) by supporting and promoting:

- High quality of prosthodontics care
- Prosthodontics research
- Surveys and investigations
- Undergraduate and postgraduate education in prosthodontics
- The maintenance and improvement of standards in patient care
- The facilitation of lifelong education in prosthodontics

British Society of Prosthodontics
Trustees' Report

BSSPD Trustees Report for 2021

During 2021, the society held the 1ST UK Restorative Dentistry & Prosthodontic Conference, organised jointly by the BSSPD, RD-UK, BSRD and SRRDG. Due to the constraints of Covid-19, this was held virtually under the presidency of Dr Rob McAndrew. Our very successful web based interactive CPD has continued again this year with our ninth series of live webinars. This series of six webinars has also been made available to view 'on demand' for our members. Work has been carried out to catalogue these webinars better, making them more user-friendly by incorporating a search tool for looking for specific webinar topics and additionally make them available to non-members for the first time. Our successful Young Practitioners Group was able to deliver its targeted study day albeit online and received excellent feedback from those who attended, hopefully next year we will be able to return to holding this face-to-face. We also held an Autumn meeting online for the first time which was attended by both members and non-members, delivering presentations relating to quality of life and the management of hypodontia. These presentations were supplemented by several selected short "free" presentations from both members and non-members of the Society who competed for a BSSPD short presentation award.

We hope to return to some sense of normality during 2022, holding our annual conference face to face for the first time since 2019. We also hope to build up our on-demand webinar library. Overall, we started 2021 with 465 members and ended with 451 members. Some members have unfortunately had to cancel their membership due to the financial constraints that the Covid pandemic has brought, and others through retirement or ill health.

Trustees:

Rob McAndrew

Rupert Austin

Neil Poyser removed 29/09/2020

Lorna McCaul removed 29/09/2020

Pamela Yule added 29/09/2020

Dean Barker added 29/09/2020

O  **rd:**

.....
Trustee 18 May 2022

Date:.....

British Society of Prosthodontics
Trustees' Report

Approved by the Trustees and signed on their behalf by:

Pamela L. Yule

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Ms Pamela Yule
Trustee 17 May 2022

Date:.....

**Independent Examiner's Report to the Trustees of
British Society of Prosthodontics**

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Paul Kingham

.....
Paul Kingham FCA
Kingham Accountants Limited
18 May 2022

161 College Street
St Helens
WA10 1TY

Date:.....

British Society of Prosthodontics

Statement of Financial Activities for the Year Ended 31 December 2021

		Unrestricted Funds	Total Funds 2021	Total Funds 2020
	Note	£	£	£
Incoming resources				
Incoming resources from charitable activities	2	45,186	45,186	44,439
Total incoming resources		45,186	45,186	44,439
Resources expended				
Charitable activities	3	30,850	30,850	30,462
Governance costs	3	720	720	660
Total resources expended		31,570	31,570	31,122
Net movements in funds		13,616	13,616	13,317
Reconciliation of funds				
Total funds brought forward		155,350	155,350	142,033
Total funds carried forward		168,966	168,966	155,350

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 8 to 12 form an integral part of these financial statements.

British Society of Prosthodontics
Balance Sheet as at 31 December 2021

		2021		2020	
	Note	£	£	£	£
Fixed assets					
Tangible assets	5		4,056		4,056
Current assets					
Debtors	6	2,886		3	
Cash at bank and in hand		<u>162,688</u>		<u>151,896</u>	
		165,574		151,899	
Creditors: Amounts falling due within one year					
	7	<u>(664)</u>		<u>(605)</u>	
Net current assets			<u>164,910</u>		<u>151,294</u>
Net assets			<u><u>168,966</u></u>		<u><u>155,350</u></u>
The funds of the charity:					
Unrestricted funds					
Unrestricted income funds			<u>168,966</u>		<u>155,350</u>
Total charity funds			<u><u>168,966</u></u>		<u><u>155,350</u></u>

17 May 2022

Approved by the Board on and signed on its behalf by:

Pamela L. Yule

.....

Ms Pamela Yule
Trustee

The notes on pages 8 to 12 form an integral part of these financial statements.

British Society of Prosthodontics

Notes to the Financial Statements for the Year Ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 9.

Incoming resources

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Fixed assets

Individual fixed assets costing £100 or more are initially recorded at cost.

British Society of Prosthodontics
Notes to the Financial Statements for the Year Ended 31 December 2021

..... *continued*

2 Incoming resources from charitable activities

	Unrestrict ed Funds £	Total Funds 2021 £	Total Funds 2020 £
Conference			
Conference income	2,767	2,767	4,200
Subscriptions			
Subscriptions	37,933	37,933	39,989
Events			
Event income	3,720	3,720	-
General			
Other income	766	766	250
	<u>45,186</u>	<u>45,186</u>	<u>44,439</u>

British Society of Prosthodontics

Notes to the Financial Statements for the Year Ended 31 December 2021

..... continued

3 Total resources expended

	Conference	Events	General	Governance	Total
	£	£	£	£	£
Direct costs					
Cost of goods sold	-	4,085	-	-	4,085
Other direct costs	-	-	552	-	552
Employment costs	-	-	8,192	-	8,192
Establishment costs	-	-	488	-	488
Office expenses	-	-	8,589	-	8,589
Printing, posting and stationery	-	-	240	-	240
Subscriptions and donations	-	-	7,845	-	7,845
Sundry and other costs	-	-	582	-	582
Accountancy fees	-	-	-	720	720
Bank charges	-	-	277	-	277
	<u>-</u>	<u>4,085</u>	<u>26,765</u>	<u>720</u>	<u>31,570</u>

4 Trustees' remuneration and expenses

No trustees received any remuneration during the year.

British Society of Prosthodontics
Notes to the Financial Statements for the Year Ended 31 December 2021

..... continued

5 Tangible fixed assets

	Fixtures, fittings and equipment £
Cost	
As at 1 January 2021 and 31 December 2021	4,056
Net book value	
As at 31 December 2021	4,056
As at 31 December 2020	4,056

6 Debtors

	2021 £	2020 £
Trade debtors	2,760	3
Prepayments and accrued income	126	-
	2,886	3

7 Creditors: Amounts falling due within one year

	2021 £	2020 £
Trade creditors	4	5
Accruals and deferred income	660	600
	664	605

British Society of Prosthodontics

Notes to the Financial Statements for the Year Ended 31 December 2021

..... continued

8 Related parties

Controlling entity

The charity is controlled by the trustees.

9 Analysis of funds

	At 1 January 2021	Incoming resources	Resources expended	At 31 December 2021
	£	£	£	£
General Funds				
Unrestricted income fund	155,350	45,186	(31,570)	168,966

10 Net assets by fund

	Unrestricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£
Tangible assets	4,056	4,056	4,056
Current assets	165,574	165,574	151,899
Creditors: Amounts falling due within one year	(664)	(664)	(605)
Net assets	<u>168,966</u>	<u>168,966</u>	<u>155,350</u>

British Society of Prosthodontics

Statement of financial activities by fund Year Ended 31 December 2021

	Unrestrict ed income fund 2021	Unrestrict ed income fund 2020
	£	£
Incoming resources		
Incoming resources from charitable activities	45,186	44,439
Total incoming resources	<u>45,186</u>	<u>44,439</u>
Resources expended		
Charitable activities	30,850	30,462
Governance costs	720	660
Total resources expended	<u>31,570</u>	<u>31,122</u>
Net movements in funds	13,616	13,317
Reconciliation of funds		
Total funds brought forward	<u>155,350</u>	<u>142,033</u>
Total funds carried forward	<u><u>168,966</u></u>	<u><u>155,350</u></u>

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Document generated Tue, 10th May 2022 15:40:32 BST

Document fingerprint b6f325ff3399ff4b546ce5e8d486abfa

Parties involved with this document

Document processed	Party + Fingerprint
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Wed, 18th May 2022 15:37:06 BST	Mr Dean Barker - Signer (e6a855dff81c842eccf61ddb9fe7fd87)
Wed, 18th May 2022 16:22:48 BST	Mr Paul Kingham - Signer (c0d1fbb32fff71fc4967bd757c5f0e38)
Wed, 18th May 2022 16:22:48 BST	Mrs Kirstin Berridge - Copied In (96834f087107cfc0522d96e8a0a59761)

Audit history log

Date	Action
Wed, 18th May 2022 16:22:51 BST	Mr Paul Kingham viewed the envelope. (18.132.124.34)
Wed, 18th May 2022 16:22:50 BST	Document emailed to party email (18.170.24.67)
Wed, 18th May 2022 16:22:48 BST	The envelope has been signed by all parties. (18.132.124.34)
Wed, 18th May 2022 16:22:48 BST	Sent a copy of the envelope to Mrs Kirstin Berridge . (18.132.124.34)
Wed, 18th May 2022 16:22:48 BST	Mr Paul Kingham signed the envelope. (18.132.124.34)
Wed, 18th May 2022 16:20:05 BST	Mr Paul Kingham viewed the envelope. (35.179.80.221)
Wed, 18th May 2022 15:37:07 BST	Mr Dean Barker viewed the envelope. (35.179.80.221)
Wed, 18th May 2022 15:37:06 BST	Document emailed to party email (18.134.133.82)
Wed, 18th May 2022 15:37:06 BST	Sent the envelope to Mr Paul Kingham for signing. (35.179.60.205)
Wed, 18th May 2022 15:37:06 BST	Mr Dean Barker signed the envelope. (35.179.60.205)
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Wed, 18th May 2022 15:35:02 BST	The active signer will be automatically reminded. (3.8.173.210)
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Tue, 17th May 2022 20:10:58 BST	Mrs Pamela Yule signed the envelope. (35.179.80.221)

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Mon, 16th May 2022 15:35:01 BST	The active signer will be automatically reminded. (3.8.173.210)
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Fri, 13th May 2022 15:38:01 BST	The active signer will be automatically reminded. (3.8.173.210)
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Thu, 12th May 2022 15:39:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Wed, 11th May 2022 15:40:02 BST	Document emailed to party email (18.170.2.4)
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Wed, 11th May 2022 15:40:01 BST	The active signer will be automatically reminded. (3.8.173.210)
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Tue, 10th May 2022 15:40:34 BST	Sent the envelope to Mrs Pamela Yule for signing. (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Envelope has been set to automatically remind the active signer every 1 day(s). (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Mrs Kirstin Berridge has been assigned to this envelope. (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Mr Paul Kingham has been assigned to this envelope. (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Mr Dean Barker has been assigned to this envelope. (18.130.58.111)
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Tue, 10th May 2022 15:40:34 BST	Document generated with fingerprint b6f325ff3399ff4b546ce5e8d486abfa. (18.130.58.111)
Tue, 10th May 2022 15:40:32 BST	Envelope generated with fingerprint 64b568bde0e1aad9df6f4bf8d0431653 (35.176.231.177)

Charity registration number: 1013233

British Society of Prosthodontics

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- High quality of prosthodontics care
- Prosthodontics research
- Surveys and investigations
- Undergraduate and postgraduate education in prosthodontics
- The maintenance and improvement of standards in patient care
- The facilitation of lifelong education in prosthodontics

British Society of Prosthodontics
Trustees' Report

BSSPD Trustees Report for 2021

During 2021, the society held the 1ST UK Restorative Dentistry & Prosthodontic Conference, organised jointly by the BSSPD, RD-UK, BSRD and SRRDG. Due to the constraints of Covid-19, this was held virtually under the presidency of Dr Rob McAndrew. Our very successful web based interactive CPD has continued again this year with our ninth series of live webinars. This series of six webinars has also been made available to view 'on demand' for our members. Work has been carried out to catalogue these webinars better, making them more user-friendly by incorporating a search tool for looking for specific webinar topics and additionally make them available to non-members for the first time. Our successful Young Practitioners Group was able to deliver its targeted study day albeit online and received excellent feedback from those who attended, hopefully next year we will be able to return to holding this face-to-face. We also held an Autumn meeting online for the first time which was attended by both members and non-members, delivering presentations relating to quality of life and the management of hypodontia. These presentations were supplemented by several selected short "free" presentations from both members and non-members of the Society who competed for a BSSPD short presentation award.

We hope to return to some sense of normality during 2022, holding our annual conference face to face for the first time since 2019. We also hope to build up our on-demand webinar library. Overall, we started 2021 with 465 members and ended with 451 members. Some members have unfortunately had to cancel their membership due to the financial constraints that the Covid pandemic has brought, and others through retirement or ill health.

Trustees:

Rob McAndrew

Rupert Austin

Neil Poyser removed 29/09/2020

Lorna McCaul removed 29/09/2020

Pamela Yule added 29/09/2020

Dean Barker added 29/09/2020

O  **rd:**

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Trustee 18 May 2022

Date:.....

British Society of Prosthodontics
Trustees' Report

Approved by the Trustees and signed on their behalf by:

Pamela L. Yule

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Ms Pamela Yule
Trustee 17 May 2022

Date:.....

**Independent Examiner's Report to the Trustees of
British Society of Prosthodontics**

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Paul Kingham

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Paul Kingham FCA
Kingham Accountants Limited
18 May 2022

161 College Street
St Helens
WA10 1TY

Date:.....

British Society of Prosthodontics

Statement of Financial Activities for the Year Ended 31 December 2021

		Unrestricted Funds	Total Funds 2021	Total Funds 2020
	Note	£	£	£
Incoming resources				
Incoming resources from charitable activities	2	45,186	45,186	44,439
Total incoming resources		45,186	45,186	44,439
Resources expended				
Charitable activities	3	30,850	30,850	30,462
Governance costs	3	720	720	660
Total resources expended		31,570	31,570	31,122
Net movements in funds		13,616	13,616	13,317
Reconciliation of funds				
Total funds brought forward		155,350	155,350	142,033
Total funds carried forward		168,966	168,966	155,350

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 8 to 12 form an integral part of these financial statements.

British Society of Prosthodontics
Balance Sheet as at 31 December 2021

		2021		2020	
	Note	£	£	£	£
Fixed assets					
Tangible assets	5		4,056		4,056
Current assets					
Debtors	6	2,886		3	
Cash at bank and in hand		162,688		151,896	
		165,574		151,899	
Creditors: Amounts falling due within one year					
	7	(664)		(605)	
Net current assets			164,910		151,294
Net assets			168,966		155,350
The funds of the charity:					
Unrestricted funds					
Unrestricted income funds			168,966		155,350
Total charity funds			168,966		155,350

17 May 2022

Approved by the Board on and signed on its behalf by:

Pamela L. Yule

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Ms Pamela Yule
Trustee

The notes on pages 8 to 12 form an integral part of these financial statements.

British Society of Prosthodontics

Notes to the Financial Statements for the Year Ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 9.

Incoming resources

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Fixed assets

Individual fixed assets costing £100 or more are initially recorded at cost.

British Society of Prosthodontics
Notes to the Financial Statements for the Year Ended 31 December 2021

..... *continued*

2 Incoming resources from charitable activities

	Unrestrict ed Funds £	Total Funds 2021 £	Total Funds 2020 £
Conference			
Conference income	2,767	2,767	4,200
Subscriptions			
Subscriptions	37,933	37,933	39,989
Events			
Event income	3,720	3,720	-
General			
Other income	766	766	250
	<u>45,186</u>	<u>45,186</u>	<u>44,439</u>

British Society of Prosthodontics

Notes to the Financial Statements for the Year Ended 31 December 2021

..... continued

3 Total resources expended

	Conference	Events	General	Governance	Total
	£	£	£	£	£
Direct costs					
Cost of goods sold	-	4,085	-	-	4,085
Other direct costs	-	-	552	-	552
Employment costs	-	-	8,192	-	8,192
Establishment costs	-	-	488	-	488
Office expenses	-	-	8,589	-	8,589
Printing, posting and stationery	-	-	240	-	240
Subscriptions and donations	-	-	7,845	-	7,845
Sundry and other costs	-	-	582	-	582
Accountancy fees	-	-	-	720	720
Bank charges	-	-	277	-	277
	<u>-</u>	<u>4,085</u>	<u>26,765</u>	<u>720</u>	<u>31,570</u>

4 Trustees' remuneration and expenses

No trustees received any remuneration during the year.

British Society of Prosthodontics
Notes to the Financial Statements for the Year Ended 31 December 2021

..... continued

5 Tangible fixed assets

	Fixtures, fittings and equipment £
Cost	
As at 1 January 2021 and 31 December 2021	4,056
Net book value	
As at 31 December 2021	4,056
As at 31 December 2020	4,056

6 Debtors

	2021 £	2020 £
Trade debtors	2,760	3
Prepayments and accrued income	126	-
	2,886	3

7 Creditors: Amounts falling due within one year

	2021 £	2020 £
Trade creditors	4	5
Accruals and deferred income	660	600
	664	605

British Society of Prosthodontics

Notes to the Financial Statements for the Year Ended 31 December 2021

..... continued

8 Related parties

Controlling entity

The charity is controlled by the trustees.

9 Analysis of funds

	At 1 January 2021	Incoming resources	Resources expended	At 31 December 2021
	£	£	£	£
General Funds				
Unrestricted income fund	155,350	45,186	(31,570)	168,966

10 Net assets by fund

	Unrestricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£
Tangible assets	4,056	4,056	4,056
Current assets	165,574	165,574	151,899
Creditors: Amounts falling due within one year	(664)	(664)	(605)
Net assets	<u>168,966</u>	<u>168,966</u>	<u>155,350</u>

British Society of Prosthodontics

Statement of financial activities by fund Year Ended 31 December 2021

	Unrestrict ed income fund 2021	Unrestrict ed income fund 2020
	£	£
Incoming resources		
Incoming resources from charitable activities	45,186	44,439
Total incoming resources	<u>45,186</u>	<u>44,439</u>
Resources expended		
Charitable activities	30,850	30,462
Governance costs	720	660
Total resources expended	<u>31,570</u>	<u>31,122</u>
Net movements in funds	13,616	13,317
Reconciliation of funds		
Total funds brought forward	<u>155,350</u>	<u>142,033</u>
Total funds carried forward	<u><u>168,966</u></u>	<u><u>155,350</u></u>

This page does not form part of the statutory financial statements.



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Document generated Tue, 10th May 2022 15:40:32 BST

Document fingerprint b6f325ff3399ff4b546ce5e8d486abfa

Parties involved with this document

Document processed	Party + Fingerprint
Tue, 17th May 2022 20:10:58 BST	Mrs Pamela Yule - Signer (d0c5881ccb3afb8e3a86312858772c42)
Wed, 18th May 2022 15:37:06 BST	Mr Dean Barker - Signer (e6a855dff81c842eccf61ddb9fe7fd87)
Wed, 18th May 2022 16:22:48 BST	Mr Paul Kingham - Signer (c0d1fbb32fff71fc4967bd757c5f0e38)
Wed, 18th May 2022 16:22:48 BST	Mrs Kirstin Berridge - Copied In (96834f087107cfc0522d96e8a0a59761)

Audit history log

Date	Action
Wed, 18th May 2022 16:22:51 BST	Mr Paul Kingham viewed the envelope. (18.132.124.34)
Wed, 18th May 2022 16:22:50 BST	Document emailed to party email (18.170.24.67)
Wed, 18th May 2022 16:22:48 BST	The envelope has been signed by all parties. (18.132.124.34)
Wed, 18th May 2022 16:22:48 BST	Sent a copy of the envelope to Mrs Kirstin Berridge . (18.132.124.34)
Wed, 18th May 2022 16:22:48 BST	Mr Paul Kingham signed the envelope. (18.132.124.34)
Wed, 18th May 2022 16:20:05 BST	Mr Paul Kingham viewed the envelope. (35.179.80.221)
Wed, 18th May 2022 15:37:07 BST	Mr Dean Barker viewed the envelope. (35.179.80.221)
Wed, 18th May 2022 15:37:06 BST	Document emailed to party email (18.134.133.82)
Wed, 18th May 2022 15:37:06 BST	Sent the envelope to Mr Paul Kingham for signing. (35.179.60.205)
Wed, 18th May 2022 15:37:06 BST	Mr Dean Barker signed the envelope. (35.179.60.205)
Wed, 18th May 2022 15:35:13 BST	Document emailed to party email (18.134.133.82)
Wed, 18th May 2022 15:35:02 BST	Sent Mr Dean Barker a reminder to sign the envelope. (3.8.173.210)
Wed, 18th May 2022 15:35:02 BST	The active signer will be automatically reminded. (3.8.173.210)
Wed, 18th May 2022 15:31:18 BST	Mr Dean Barker viewed the envelope. (35.179.80.221)
Tue, 17th May 2022 20:11:00 BST	Mrs Pamela Yule viewed the envelope. (35.179.80.221)
Tue, 17th May 2022 20:10:59 BST	Document emailed to party email (18.134.160.75)
Tue, 17th May 2022 20:10:58 BST	Sent the envelope to Mr Dean Barker for signing. (35.179.80.221)
Tue, 17th May 2022 20:10:58 BST	Mrs Pamela Yule signed the envelope. (35.179.80.221)

Tue, 17th May 2022 20:00:22 BST	Mrs Pamela Yule viewed the envelope. (35.179.80.221)
Tue, 17th May 2022 15:35:05 BST	Document emailed to party email (18.133.189.0)
Tue, 17th May 2022 15:35:02 BST	Sent Mrs Pamela Yule a reminder to sign the envelope. (3.8.173.210)
Tue, 17th May 2022 15:35:02 BST	The active signer will be automatically reminded. (3.8.173.210)
Mon, 16th May 2022 15:35:25 BST	Document emailed to party email (13.40.179.233)
Mon, 16th May 2022 15:35:01 BST	Sent Mrs Pamela Yule a reminder to sign the envelope. (3.8.173.210)
Mon, 16th May 2022 15:35:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Sun, 15th May 2022 15:36:20 BST	Document emailed to party email (18.168.199.245)
Sun, 15th May 2022 15:36:01 BST	Sent Mrs Pamela Yule a reminder to sign the envelope. (3.8.173.210)
Sun, 15th May 2022 15:36:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Sat, 14th May 2022 15:37:23 BST	Document emailed to party email (13.40.64.119)
Sat, 14th May 2022 15:37:01 BST	Sent Mrs Pamela Yule a reminder to sign the envelope. (3.8.173.210)
Sat, 14th May 2022 15:37:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Fri, 13th May 2022 15:38:22 BST	Document emailed to party email (13.40.168.66)
Fri, 13th May 2022 15:38:01 BST	Sent Mrs Pamela Yule a reminder to sign the envelope. (3.8.173.210)
Fri, 13th May 2022 15:38:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Thu, 12th May 2022 15:39:21 BST	Document emailed to party email (18.130.134.110)
Thu, 12th May 2022 15:39:01 BST	Sent Mrs Pamela Yule a reminder to sign the envelope. (3.8.173.210)
Thu, 12th May 2022 15:39:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Wed, 11th May 2022 15:40:02 BST	Document emailed to party email (18.170.2.4)
Wed, 11th May 2022 15:40:01 BST	Sent Mrs Pamela Yule a reminder to sign the envelope. (3.8.173.210)
Wed, 11th May 2022 15:40:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Tue, 10th May 2022 15:40:42 BST	Document emailed to party email (18.130.181.203)
Tue, 10th May 2022 15:40:34 BST	Sent the envelope to Mrs Pamela Yule for signing. (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Envelope has been set to automatically remind the active signer every 1 day(s). (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Mrs Kirstin Berridge has been assigned to this envelope. (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Mr Paul Kingham has been assigned to this envelope. (18.130.58.111)
Tue, 10th May 2022 15:40:34 BST	Mr Dean Barker has been assigned to this envelope. (18.130.58.111)
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