

**SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION
(STIRF)**

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2017

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr C Jordan Dr M Shahmanesh Ms S Beardsmore Professor J Ross Professor H Pattison Mr Adrian Palfreeman
Charity number	1075316
Independent examiner	Garry Rutter Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

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SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2017

The trustees present their report and accounts for the year ended 5 April 2017.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

Activity Report:

a: Projects currently being conducted

STIRF 031 Understanding young people's perceptions of the value of STI testing and exploring preferences for STI testing. Louise Jackson

This project from Birmingham is completed and STIRF is awaiting the final report

STIRF 032 – Chem Sex, HIV, mental health and other health outcomes amongst gay, bisexual and other men who have sex with men (GBMSM) - Maurice Nagington

This project from Manchester has submitted its mid term report – Due for completion 2018

STIRF 035 – Measuring patient experience and outcome in health care settings on receiving care after sexual violence – Rachel Caswell –

Project from Birmingham has submitted a mid term report – satisfactory progress. Due for completion 2018. Jointly funded by STIRF and University Hospitals Birmingham Charity

b. Projects completed

STIRF 020 – Development of a weighting scale to evaluate the relative importance of items in a validated HIV patient satisfaction questionnaire. Lucy Land.

Awaiting final report

STIRF 022 Antimicrobial resistance in Chlamydia trichomatis: is it a reality? Emma Hathorn.

Joint project with Health Protection Agency. Report published in International Journal STD & AIDS

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Financial review

The results for the year are set out in the attached financial statements.

The income for the financial year 2016-2017 was £40,041. The accounts were independently examined by Garry Rutter FCA, Ormerod Rutter Limited, Chartered Accountants.

As in previous years the Trustees were heavily indebted to the Jo Li Trust for a significant grant towards their work. This year the Trust continued to cooperate with the Queen Elizabeth Hospital Birmingham Charities (now University Hospital Birmingham Charities).

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2017

Future Developments

STIRF will continue to seek further co-operation with other relevant charities.

STIRF thanks the Jo Li Trust and Queen Elizabeth Hospital Birmingham Charities (now UHBC) for the financial contributions to STIRF.

Deadline for the 2017-18 round of applications for research funding is November 30, 2017.

Structure, governance and management

Charity is governed by the declaration of trust dated 9 September 1998 as varied by supplemental deed dated 26th March 1999.

The trustees who served during the year were:

Mr C Jordan

Dr M Shahmanesh

Ms S Beardsmore

Professor J Ross

Professor H Pattison

Mr Adrian Palfreeman

Simon Becket has resigned. Helen Pattison has kindly agreed to join the Board of Trustees and the Scientific Committee. Current Board of Trustees consist of six persons.

Secretarial assistance

STIRF has asked Ms Leslie Organ to provide occasional secretarial assistance to the Hon Secretary.

The trustees' report was approved by the Board of Trustees.

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Mr C Jordan

Trustee

Dated:

SR Beardsmore
CHMR. SR BEARDSMORE
5.10.17.

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

I report on the accounts of the charity for the year ended 5 April 2017, which are set out on pages 5 to 9.

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to 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 next statement.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared accounts in accordance with Accounting and reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

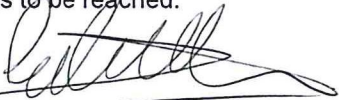
INDEPENDENT EXAMINER'S REPORT (CONTINUED)

TO THE TRUSTEES OF SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Garry Rutter



FCA
Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
WR9 9AY
Worcestershire

Dated: 13/11/17

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 5 APRIL 2017

	Notes	2017 £	2016 £
<u>Income from:</u>			
Donations and legacies	2	40,000	-
Investments	3	41	35
Total income		<u>40,041</u>	<u>35</u>
<u>Expenditure on:</u>			
Charitable activities	4	828	26,190
Net income/(expenditure) for the year/ Net movement in funds		<u>39,213</u>	<u>(26,155)</u>
Fund balances at 6 April 2016		<u>60,473</u>	<u>86,628</u>
Fund balances at 5 April 2017		<u><u>99,686</u></u>	<u><u>60,473</u></u>

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

BALANCE SHEET

AS AT 5 APRIL 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Cash at bank and in hand		99,686		60,473	
Creditors: amounts falling due within one year		-		-	
Net current assets			99,686		60,473
Income funds					
<u>Unrestricted funds - general</u>					
Designated funds	7	40,000		-	
General unrestricted funds		59,686		60,473	
			99,686		60,473
			99,686		60,473

The accounts were approved by the Trustees on

.....
Mr C Jordan
Trustee

SR Beardshore
SR. BEARDSHORE
CHAR
5/10/17.

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2017

1 Accounting policies

Charity information

Sexually Transmitted Infection Research Foundation (STIRF) is an unincorporated charity.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The accounts have been prepared under a receipts and payments convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Designated funds comprise funds which have been set aside at the discretion of the trustees for specific purposes. The purposes and uses of the designated funds are set out in the notes to the accounts.

1.4 Incoming resources

All income is recognised on receipt in accordance with the receipts and payments basis.

1.5 Resources expended

Expenses are included in the financial statements when they have been paid in accordance with the receipts and payments basis.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Donations and legacies

	2017	2016
	£	£
Donations and gifts	40,000	-

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2017

3 Investments

	2017	2016
	£	£
Interest received	41	35

4 Charitable activities

	2017	2016
	£	£
Screening and Testing Preferences in Sexual Health - Understanding Young People's Preferences in the UK	-	24,996
Share of support costs (see note 5)	358	288
Share of governance costs (see note 5)	470	906
	828	26,190
Analysis by fund		
Unrestricted funds - general	828	
	828	
For the year ended 5 April 2016		
Unrestricted funds - general		26,190
		26,190

SEXUALLY TRANSMITTED INFECTION RESEARCH FOUNDATION (STIRF)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2017

5 Support costs

	Support costs	Governance costs	2017	2016
	£	£	£	£
Website hosting	288	-	288	288
Bank charges	70	-	70	-
Independent examiners fees	-	420	420	906
Secretarial services	-	50	50	-
	<u>358</u>	<u>470</u>	<u>828</u>	<u>1,194</u>
Analysed between Charitable activities	<u>358</u>	<u>470</u>	<u>828</u>	<u>1,194</u>

All support costs are attributable to the single charitable activity and have therefore been allocated in full to this activity.

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

7 Designated funds

The income funds of the charity include the following designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	Balance at 6 April 2016	Movement in funds		Balance at 5 April 2017
	£	Incoming resources	Resources expended	£
	£	£	£	£
Designated grant funding	-	40,000	-	40,000
	<u>-</u>	<u>40,000</u>	<u>-</u>	<u>40,000</u>