

BACME

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

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GENERAL INFORMATION

The British Association for CFS/ME (BACME) is a multidisciplinary organisation for UK professionals who are involved in the delivery of clinically effective services for patients with CFS/ME.

The aim of BACME is to support health care professionals to develop and deliver clinically effective and holistically informed practice for children, young people, and adults with CFS/ME and primary fatigue conditions.

The Association's (BACME) objects are specifically restricted to the following:

- Champion clinically effective practice in treating CFS/ME and primary fatigue conditions
- Disseminate recent evidence and practice to clinical practitioners
- Provide education & training for members respecting up-to-date evidence and best shared practice
- Advocate for equity of access and excellence in the provision of services
- Facilitate networking amongst clinicians, researchers and patients
- Advocate for, be involved in and promote relevant research

BACME is currently in the process of applying to the Charity Commission to become a Charitable Incorporated Organisation (CIO) and is currently functioning in shadow CIO form with a board of 13 shadow Trustees;

- Anna Gregorowski- Chair of BACME, Consultant nurse UCLH
- Beverly Knops- Specialist OT Vitality 360
- Ceriden Rutter- BACME PPI Lead, Patient/Carer representative, Chair Plymouth and District ME/CFS Group
- Charlotte Joanna Adler- OT Dorset
- Christine Oliver- Deputy Chair of BACME and Treasurer East Midlands CFS/ME Network Coordinator
- Deborah Karen Roberts- BACME Secretary and Research Lead, Nursing Academic Liverpool
- Dr Jayne Woodcock- Clinical Psychologist
- Kirsty Northcott- BACME Education and Training Lead, Lead/Senior OT Torbay and South Devon
- Les Parry- Patient representative Liverpool
- Michelle Selby- OT Dorset
- Peter Gladwell- Specialist Physiotherapist/Team Leader Bristol
- Rhonda Valerie Knight – Patient representative North Bristol NHS Trust
- Dr Victoria Louise McKeever- BACME Communications Officer, GPwSI ME/CFS Leeds and York

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ACCOUNTANTS REPORT

The financial statements of BACME have been prepared on the basis of the records and information provided to me including spreadsheets of income and expenses and bank statements.

This report is made solely for BACME to prepare for your approval the financial statements for the year to 31 March 2020. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than BACME for my work or for this report.

The financial statements have not been audited and I have not verified the accuracy or completeness of the accounting records provided to me.

A handwritten signature in black ink that reads "DWPoulter". The signature is written in a cursive style with a large, prominent 'D' and 'P'.

David Poulter

Chartered Accountant

BACME
INCOME AND EXPENDITURE ACCOUNT
For the Year ended 31 MARCH 2020

	Notes	2020 £	2019 £
Income			
Memberships		2802	1950
Conference fees	1	0	3816
GM Deposit	2	0	2847
Total income		2802	8613
Expenditure			
Consultancy		660	1250
Conference costs		615	1024
Website costs		1074	1399
General expenses		688	1103
Total expenses		3037	4776
Net (deficit) / surplus		(235)	3837

Notes

1. **Conference fees** – conference fees received in advance amounted to £9195 but as a result of COVID the conference scheduled for May 2020 was cancelled and fees have since been refunded or held over for a future conference.
2. **GM deposit** – legacy funds held by GM following closure of previous BACME account.

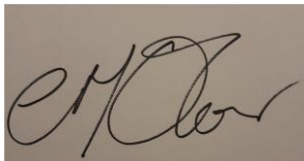
BACME
BALANCE SHEET AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank		20426	11466
Creditors: amounts falling due within one year	3	(9195)	0
Net assets		11231	11466
Represented by:			
Net surplus brought forward		11466	7629
Deficit / surplus for year		(235)	3837
Net surplus carried forward		11231	11466

Notes

3. **Creditors** – the amounts falling due within one year of £9195 represent pre-paid conference receipts that will be refunded or credited against a future conference.

These accounts were approved by the management committee and signed on its behalf by:



C Oliver
BACME Executive Treasurer

Date 10/12/2020