



BRITISH
HOMEOPATHIC
ASSOCIATION

INCORPORATING THE HOMEOPATHIC TRUST

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

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Trustees

Mrs Margaret Wyllie – Chairman
Mr Sandeep Bassan -
(joined 13 July 2016; retired 26 April 2017)
Dr Helen Beaumont (retired 15 March 2018)
Dr Peter Fisher (joined 15 March 2018)
Dr Charlotte Mendes da Costa
Mr John Morgan – Deputy Chairman
Mr Richard O’Quinn (joined 26 June 2017)
Ms Angela Smith-Morgan
Ms Elizabeth Tucker (joined 16 January 2017)
Ms Lauren Vaknine (retired 26 April 2017)
Mr Gregory White (retired 16 January 2017)
Mr James Williams (retired 26 April 2017)

Bankers

HSBC Plc
63 George Street
Luton LU1 2AR

Stockbrokers

Investec Wealth
& Investment Limited
30 Gresham Street
London EC2V 7QN

Chief Executive, Secretary and registered office

Ms Cristal Sumner
CAN Mezzanine, 49-51 East Road, London N1 6AH

Company number

102915 (England and Wales)

Registered charity number

235900

Auditors

FKCA Ltd, Prospero House, 46-48 Rothesay Road, Luton LU1 1QZ

REPORT OF THE TRUSTEES

The trustees acting for the charitable activities of the British Homeopathic Association submit their report and financial statements for the year ended 31 August 2017, which have been prepared in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (2015) and the Companies Act 2006. The trustees, who constitute the Council of the British Homeopathic Association, are listed on the previous page.

Status

The British Homeopathic Association is constituted by the Memorandum of Association dated 1 September 2000 and the Articles of Association dated 26 April 2017 and is a registered charity (number 235900) and a company limited (number 102915) by guarantee not having any share capital.

Every member of the British Homeopathic Association undertakes to contribute such an amount as is required (not exceeding £1) to the company's assets if it should be wound up while he or she is a member of the company or within one year of ceasing to be a member.

Statement of trustees' responsibilities

The trustees (who are also the directors of The British Homeopathic Association for the purposes of company law) are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charitable company and of the outgoing resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepared the financial statements on the going-concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.