Company number 02334615
Charity number 1013059

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Charity Commission

15 OCT 2026

Received

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

INDEX TO THE REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Page no	
1	Company information
2	Report of the council of management
3	Independent Examiner's report
4	Statement of financial activities
5	Balance sheet
6	Notes to the financial statements
7	Detailed income and expenditure

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

COMPANY INFORMATION

AS AT 31 DECEMBER 2025

Council of management	R Eggleton	
	B Edwards	dec'd December 2025
	E Malton	Vice Chair since Sept 2025
	S Tariq	student representative
	H Wilgar	student representative
	J Dimond	
	S Campbell	
	S Hollisey-McLean	Chairman to Sept 2025
	N Patel	
	C Watson	
	K Boyd	
	M Svolkinas	
	C Turner	
	O Burley	
	K Galt	
	N Sweeney	
	S Edmondson	
	T Malhotra	
	C Fraser Macnamara	
	S Miah-Moola	
	C Hughes	
	M Townend	
President	A Begley	to September 2025
	A Cobb	from September 2025
Secretary	P Paul	
Registered number	02334615	
Registered charity number	1013059	
Registered office	Ground Floor Helen House Great Cornbow Halesowen West Midlands B63 3AB	
Bankers	HSBC Bank 94 East Street Chichester PO19 1HD	
	Barclays Bank Leicester LE87 2BB	
Accountants	Berkeley Hall Marshall Limited Chartered Accountants 6 Charlotte Street Bath BA1 2NE	

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

REPORT OF THE COUNCIL OF MANAGEMENT

FOR THE YEAR ENDED 31 DECEMBER 2025

The members of the council of management, who are also directors of the charity for the purposes of the Companies Act 2006, have pleasure in presenting their annual report, together with the financial statements of the company for the year ended 31 December 2025. The members have adopted the provisions of the 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) (effective 1 January 2019).

Principal activities

The principal activities of the company are to establish and promote the study, qualification advancement and knowledge of Maxillofacial Prosthetics and Technology throughout the United Kingdom.

Review of business

The charity has hosted a biennial international congress every two years since 1963. The income and expenditure are matched and appear in the same accounting year. The last congress was in the 2022 financial year but the Institute continued to organise and run a variety of training courses and seminars throughout this year. The committee members consider the results of the year to be satisfactory and expect to continue all educational activities in the coming year.

Council of management

The persons who have served as members of the council of management of the company during the year are as listed on page 1.

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management

The council members 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.

On behalf of the Council of Management

Director

Date: 25/9/26

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

I report on the accounts for the year ended 31 December 2025 set out on pages four to six.

Responsibilities and basis of report
As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement
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 statements below.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Matthew Small FCA
Berkeley Hall Marshall Limited
6 Charlotte Street
Bath
BA1 2NE

Date:

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

STATEMENT OF FINANCIAL ACTIVITIES

(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Fund 2025 £	Unrestricted Fund 2024 £
Income and endowments from:			
Subscriptions		26,327	17,559
Courses, seminars and conferences		62,837	-
Interest received		13	29
Total		89,177	17,588
Resources expended			
Direct charitable expenditure	2	75,428	7,730
Administrative expenditure		13,025	22,566
Other	3	1,110	1,110
Total resources expended		89,563	31,406
Net expenditure for the year		(386)	(13,818)
Reconciliation of funds			
Unrestricted fund brought forward		115,897	129,715
Unrestricted fund carried forward		115,511	115,897

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS
Company Number 02334615

BALANCE SHEET AS AT 31 DECEMBER 2025

	Notes	Unrestricted Fund 2025 £	2025 £	Unrestricted Fund 2024 £	2024 £
Fixed assets					
Coat of Arms			3,421		3,421
Computers and printers			941		1,255
			4,362		4,676
Current assets					
Debtors and prepayments		-		25,537	
Cash at bank -					
General Accounts		52,487		37,286	
No 2 Accounts		48,487		37,465	
Proceedings Accounts		11,285		12,043	
		112,259		112,331	
Creditors - amounts falling due within one year	4	(1,110)		(1,110)	
Net current assets			111,149		111,221
Total assets less current liabilities			115,511		115,897
Financed by:					
Unrestricted fund			115,511		115,897

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Council of Management on 25/09/26 and were signed on its behalf by:

Director

1. Accounting policies

1.1 General information and basis of preparing the financial statements

The Institute of Maxillofacial Prosthetists and Technologists is a charitable company, limited by guarantee, registered in England and Wales. The company's registered number is 02334615 and its registered office can be found on the Company Information page. The company is also registered with the Charity Commission and their registered number is 1013059.

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

1.2 Incoming resources

Subscription income is recognised in the year it is received. Other income is recognised when it becomes due to the charity.

2. Direct charitable expenses

	Unrestricted Fund 2025 £	Unrestricted Fund 2024 £
Conferences, courses and technical material	75,428	7,730

3. Other costs

	2025 £	2024 £
Independent Examination	250	250
Accountancy	860	860
	1,110	1,110

4. Creditors - Amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	1,110	1,110

5. Council of management

None of the members of the council of management was remunerated for their services for the year ended 31 December 2025, nor for the year ended 31 December 2024.

Trustees' expenses

Expenses incurred by the members of the council of management met or reimbursed by the charity were £4,457 in the year ended 31 December 2025 (£10,927 – 2024). This included £3,552 for travel; postage and stationery £34; ICO £52 and £818 for Zoom meetings. 13 trustees had expenses reimbursed in the year.

6. Taxation

The activities of the Charity fall within the exemptions afforded by the provisions of the Income Taxes Act 2007. Accordingly, there is no taxation charge in these financial statements.

INSTITUTE OF MAXILLOFACIAL PROSTHETISTS AND TECHNOLOGISTS

DETAILED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
Income				
Subscriptions	26,327		17,559	
Conference receipts and refunds	62,837		-	
Bank and Building Society interest	13		29	
		89,177		17,588
Direct charitable expenditure				
Courses, training seminars and conferences		332		7,730
Administrative expenditure				
Travel expenses	6,515		1,833	
Website and IT expenses	2,146		1,737	
Postage and telephone	34		281	
Sundry expenses	-		-	
Bank charges	50		120	
Meeting fees	79,062		18,177	
Depreciation	314		418	
		88,121		22,566
Other				
Independent examination	250		250	
Accountancy	860		860	
		1,110		1,110
Excess of expenditure for the year		(386)		(13,818)

This page does not form part of the statutory financial statements