THE BRITISH SOCIETY FOR CELL BIOLOGY

FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31 DECEMBER 2025

Registered Charity number: 265816

JCS Accountants Limited
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

THE BRITISH SOCIETY FOR CELL BIOLOGY

FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31 DECEMBER 2025

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THE BRITISH SOCIETY FOR CELL BIOLOGY
REFERENCE AND ADMINISTRATIVE DETAILS

Trustees/Officers:	Laura Machesky	President
	Tobias Zech	Treasurer
	Simon Allison	Secretary
	Nathalie Signoret	Membership Secretary
	Viji Draviam	Meetings Secretary
	Helen Matthews	Web and social media Officer
	Mattea Finelli	Newsletter Secretary
	James Brown	Newsletter Secretary
Trustees ending their term in 2025:	Giampietro Schiavo (22.11.25)	Treasurer
	Ciaran Morrison (22.11.25)	Newsletter Secretary
	Tom Nightingale (22.11.25)	Newsletter Secretary
Other Executive Committee Members:	Daniel Booth	Honor Fell Secretary/Childcare Officer
	Tom McVicar	Honor Fell Secretary/Childcare Officer
	Liz Miller	Summer studentships
	Darius Koester	Science advocacy/Outreach Officer
	Aymen al-Rawi	Postdoc representative
	Harriet Smith	PhD student representative
	Ye Dee Tay	Education Strategy Officer
Key Management Personnel:	Laura Machesky	President
	Tobias Zech	Treasurer
	Simon Allison	Secretary
Bankers:	HSBC Bank plc Arlington Business Centre Millshaw Park Lane Leeds LS11 0PA	
	Virgin Money 7 Gold Street Northampton NN1 1EN	
Independent Examiner:	Miriam Hickson CTA FCA JCS Accountants Ltd 5 Robin Hood Lane Sutton Surrey SM1 2SW	
Contact Address:	C/O Prof T Zech Institute of System, Molecular and Integrative Biology University of Liverpool Crown Street L69 3BX	

THE BRITISH SOCIETY FOR CELL BIOLOGY
EXECUTIVE COMMITTEE'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

The Officers (who are the trustees of the Society for the purposes of charity law) have pleasure in presenting their report and the independently examined accounts of the Society for the year ended 31 December 2025. These accounts have been prepared in accordance with the Charities Act 2011, the Statement of Recommended Practice (Charities SORP 2019 (FRS102)), Financial Reporting Standard 102 (FRS 102); and the constitution of the Society.

Structure, Governance and Management

Officers and committee

Under the constitution of the Society, the Officers of the Society are a President, a Secretary, a Treasurer, a Meetings Convenor, a Membership Secretary, a Newsletter Editor and a Website Co-ordinator. There is also an Executive Committee of the Society consisting of the Officers and thirteen other elected members.

The Executive Committee is elected at the Annual General Meeting, with the Officers being elected by the Executive Committee and the President being nominated by the Executive Committee.

The trustees are trained by having an at least 1-year transition period in which case the new trustee shadows the previous trustee, thus ensuring they know how to fill the role.

The Executive Committee prepares the Agenda for meetings of the Society, and between meetings acts as necessary on behalf of the Society; reporting on any such actions to the next meeting of the Society.

The individuals who served as Officers and Executive Committee members during the year, and since the year-end, were as follows:

Prof C Morrison	(Joined 2019)
Dr T Nightingale	(Joined 2020)
Prof G Schiavo	(Joined 2020)
Prof V Draviam	(Joined 2021)
Dr D Koester	(Joined 2021)
Prof L Machesky	(Joined 2022)
Prof N Signoret	(Joined 2022)
Dr S Allison	(Joined 2022)
Dr D Booth	(Joined 2022)
Dr A al-Rawi	(Joined 2023)
Dr H Matthews	(Joined 2023)
Dr T McVicar	(Joined 2023)
Dr L Miller	(Joined 2023)
Dr James Brown	(Joined 2024)
Dr Mattea Finelli	(Joined 2024)
Ms Harriet Smith	(Joined 2024)
Dr Ye Dee Tay	(Joined 2024)
Prof Tobias Zech	(Joined 2024)

THE BRITISH SOCIETY FOR CELL BIOLOGY
EXECUTIVE COMMITTEE'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2025
(CONTINUED)

The Executive Committee members in office at the date of this report are detailed on the previous page. The Key Management Personnel of the charity as listed on page 1 are in charge of directing, controlling, running and operating the charity on a day-to-day basis. No remuneration is paid to any of the Key Management Personnel or the other trustees.

Constitution
The Society is constituted under a constitution executed in 1965 and amended in 2014, 2022 and 2025. The Society is a registered charity, number 265816.

Risk assessment
The major risks to which the Society is exposed, as identified by the Executive Committee, have been reviewed in the year and systems are in place to mitigate those.

As we are a society, one major risk is a drop in numbers of members. To mitigate this risk, we have introduced easier ways of maintaining membership via direct debit, and introductory packages for PhD students that include 3 years membership at reduced rate. We hope that once students see the benefit of membership they will continue once they graduate.

Objectives and Activities
The objects of the Society are to promote the advancement of research in relation to all branches of cell biology and to encourage the interchange of information and support career development. The Society generally aims to fulfil these objects by organising and sponsoring meetings each year on topics relevant to cell biology; funding travel grants to PhD students, postdoctoral scientists and group leaders; Funding training courses in Cell Biology for early career scientists; Funding summer studentships; Issuing a yearly newsletter and maintaining a website (www.bscb.org).

The Executive Committee confirm that they have had due regard to the guidance issued by the Charity Commission relating to public benefit.

Achievements and Performance
The Company of Biologists (CoB) awarded the BSCB with a Block Grant of £35,000 and an Operational Grant of £72,500 in 2025. The support provided by the CoB is vitally important for the BSCB and enables it to promote Cell Biology within the UK across schools, universities and to support the research community. After the worldwide COVID-19 pandemic, the BSCB has experienced sustained demands for travel grants and summer fellowships. In contrast, the requests for PI support and courses remain lower than before the pandemic.

Membership
At the end of 2025, the BSCB had 809 active members compared to 860 in March 2025. The BSCB is continuing to promote new membership initiatives to secure new members.

Scientific Networking
The BSCB has fully resumed its well-established function of organising scientific meetings for the Cell Biology community. In 2025, we co-hosted the Biologists@100 conference that was jointly organised by Company of Biologists; SEM, BSDB and BSCB at the ACC Liverpool. 585 attendees from 27 countries (6 continents) and 286 on-site posters.

In addition, we provided support for one-day national meetings via £1,500 grants. Selected reports from these smaller meetings will be published in the BCSB Magazine where they are widely accessible to all our members.

THE BRITISH SOCIETY FOR CELL BIOLOGY
EXECUTIVE COMMITTEE'S REPORT FOR THE YEAR ENDED
31 DECEMBER 2025
(CONTINUED)

Career development
BSCB postdoc and PhD representatives have established two prizes to recognize excellence at their career stages. At our last meeting, they have helped to select talks for the conference and organised an ECR 'Scientific Speed Dating' event that ran on the first day of the meeting, where people networked and had fun.

Summer Internships
These awards aim to encourage the very best undergraduate students to consider research careers in cell biology. Awards were based on competitive applications scored by by eight members of the BSCB committee. In 2025, we received 39 applications and chose 13 for funding. We confirmed the level of funding to £340/week (to be in line with the 2024 minimum wage for under 23s, which is £9.18/h for a 36.5 h week and increased living costs). Most projects (9 in total) were for 8 weeks. Once completed, each student generated a report that was published in our BSCB newsletter. In 2026, summer studentships will be adjusted to new minimum wage and be a maximum of 6 weeks.

Scientific Awards
We continued to promote Cell Biology by awarding prestigious scientific prizes at multiple career levels.

The Hooke medal is awarded to an outstanding cell biologist of either gender who started their own lab within the last 14 years. This year we awarded our **Hooke Medal** to **Ian Ganley**, a group leader at the MRC Protein Phosphorylation and Ubiquitylation Unit at the University of Dundee. His research focus lies in understanding the regulation of autophagy, an intracellular "self-eating" pathway that prevents the accumulation of damaged and potentially toxic cellular components. The other BSCB senior award is the **Women in Cell Biology (WICB) Early Career Medal**, which was established in 2015 to mark the 50th anniversary of the founding of the BSCB. It is an annual prize awarded to an outstanding female cell biologist who has started her own research group in the UK within the last seven years. In 2025, the WICB award went to **Helen Weavers**, a group leader in the Faculty of Health and Life Sciences at the University of Bristol. Her research programme focuses on the molecular mechanisms enabling cells and tissues to from damage, with the aim of developing novel therapies for regenerative medicine. This BSCB award contributes to recognising women's success and provides role models for future generations.

The **BSCB Postdoctoral Researcher Medal Winner** 2025 is **Pamela Swiatlowska**, a British Heart Foundation Fellow at the National Heart and Lung Institute at Imperial College London (ICL) and a visiting postdoctoral researcher at Queen Mary University London (QMUL). Pamela earned her PhD from ICL where she investigated mechanical properties of cardiac myocytes and then transitioned to a postdoctoral researcher role at New York University in 2019, before returning to the UK in 2020 at the QMUL School of Engineering and Material Science. She currently investigates how cells sense and respond to their mechanical environment using cross-disciplinary approaches, furthering our understanding on the impact of alterations in nuclear mechano-genomics in cardiovascular diseases. In addition, Pamela regularly participates in public engagement activities such as Festival of Communities and Pint of Science, and she is a strong advocate of promoting Women in Science activities.

Pei Yee Tey is the recipient of the **2025 Raff Medal BSCB PhD Award**. Pei Yee's PhD project in the laboratory of Sylvie Urbe and Michael Clague focuses on understanding how the transfer of ubiquitin to proteins, which sorts them towards endo-lysosomal degradation, affects the stability of a highly dynamic immune checkpoint receptor called CTLA4. This receptor negatively regulates T-cell signalling by removing shared ligands from antigen-presenting cells and therefore is paramount for the outcome of immune therapies. Pei Yee is passionate about communicating her research and she has been awarded best poster and best short talk prizes at national and international conferences.

The four winners were awarded their medals during the Biologists@100 conference. Further details of their work can be found on the BSCB website.

THE BRITISH SOCIETY FOR CELL BIOLOGY
EXECUTIVE COMMITTEE'S REPORT FOR THE YEAR ENDED
31 DECEMBER 2025
(CONTINUED)

We run two additional competitions each year which are open to junior scientists: the **BSCB Science Writing Prize** and **BSCB Image Competition**. This year, the winning image was submitted by Alvaro Castano (The Francis Crick Institute). The winning essay was submitted by Katie Birditt, a PhD student with Maura Malpetti at the Centre for Frontotemporal Dementia and Related Disorders of the University of Cambridge. Prizes for best posters at the Biologists@100 conference were awarded to Jashaswi Basu (IISER, Pune, India) for the PhD student category and to Asifa Islam (University of Nottingham) for the postdoctoral researcher category. The award (£1,000 maximum) is for attending a cell biology meeting.

Supporting attendance at scientific meetings
The **Honor Fell Travel Awards** have been extremely popular, enabling students and postdocs to attend meetings worldwide. We received 71 applications and were able to fund 48. These have been administered by Daniel Booth and Thomas McVicar. As mentioned before, we experienced an overwhelming interest for this scheme, with a total expenditure of £40,000 in 2025 (100% of allocated budget).

Our **PI Support scheme** is also very important. It enables PIs with limited or no funding to attend meetings to support their development. With the reduced award amount of £1,000 from £1,750, it was possible to award most applications.

Details of the application process for these CoB Award Schemes are provided on the website and in our BSCB Magazine.

Outreach Activities
Committee member Darius Koester from the University of Warwick is our Science Advocacy and Outreach Officer. Darius uses the email list of engaged BSCB members to coordinate our society's responses to various governmental calls for consultation flagged up by the Royal Society of Biology. Key science policy information is shared with our membership via the website and magazine. Planned activities include the formulation of an official BSCB position towards supporting the value of preprints and their role in the scientific community, encouraging all members to adhere to the DORA guidelines and support open access models.

We published a new edition of the BSCB magazine in April 2025 to publicize the BSCB and our work. This edition, has been printed in more than 1,000 copies distributed to all members. It was also available at the Biologists@100 conference for attendees to pick up and take away.

Website and Social Media
The BSCB website (www.bscb.org) also allows members and the wider cell biology community to keep informed about our activities. We have almost completed the revamping of the BSCB website, a process coordinated by committee member Helen Matthews with the external support of the company Blue2/Altar. The new BSCB website will be directly linked to social media and will be more accessible to members with disabilities. The website will be much easier to maintain and update, a major shortcoming of the current BSCB website.

The BSCB committee has recently decided to enhance and broaden the visibility of the BSCB on social media by establishing a presence and put out scheduled social media posts across multiple platforms (BlueSky; LinkedIn; Instagram). To this end, the BSCB has created a working subgroup led by Helen Matthews, who has implemented these changes.

THE BRITISH SOCIETY FOR CELL BIOLOGY
EXECUTIVE COMMITTEE'S REPORT FOR THE YEAR ENDED
31 DECEMBER 2025
(CONTINUED)

Financial Review

Reserves
The Executive Committee regularly reviews the reserves of the charity to ensure that sufficient liquid funds are available for the Society to meet its ongoing obligations. The trustees require a level of unrestricted reserves of £125,000 to meet existing and committed expenditure in case income is not received. Total funds on 31 December 2025 were £245,664 (2024: 225,932 and 2023: £236,264).

Of these, £130,059 are currently deposited in a 95-day notice savings account whilst the remaining £126,058 are in current accounts. The Company of Biology has granted the BSCB the freedom to move funds across funding schemes, allowing maximum flexibility to BSCB activities.

Investment Policy
The Executive Committee's policy at present is to invest in low-risk and reasonably liquid assets, so that funds are available to meet any unforeseen needs that arise because of meeting activities.

Future Plans
We are currently planning in person meetings for 2026-2027. The main 2026 Meeting will be the Dynamic Cell VI meeting jointly with the Biochemical Society, the Chinese Society for Cell Biology and Royal Microscopy Society in Reading in April.

Several one-day BSCB-sponsored meetings will also take place in 2026 e.g., Scottish Cell Biology meeting (Glasgow), UK Microtubule meeting (Edinburgh); Cell Motility Club Symposium (London), NeuroBioUK (tbc), UK Membrane Trafficking Meeting.

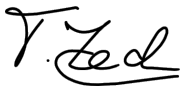
THE BRITISH SOCIETY FOR CELL BIOLOGY
EXECUTIVE COMMITTEE'S REPORT FOR THE YEAR ENDED
31 DECEMBER 2025
(CONTINUED)

Executive Committee's Responsibilities
The Executive Committee is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the Executive Committee to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Society and of the surplus or deficit for that period. In preparing those financial statements, the Executive Committee have:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Executive Committee has overall responsibility for ensuring that the Society has an appropriate system of controls, financial and otherwise. It is also responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Society. It is also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Tobias Zech
Trustee

Date: 27/05/2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF **THE BRITISH SOCIETY FOR CELL BIOLOGY**

I report to the charity trustees on my examination of the accounts of the Trust (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts as carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Report) Regulations 2008 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 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 the 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.

Miriam Hickson.

Miriam Hickson CTA FCA
JCS Accountants Ltd
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

Date: 22 June 2026

THE BRITISH SOCIETY FOR CELL BIOLOGY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2025

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Unrestricted Funds	Restricted Funds	Total 2024
Income from:		£	£	£	£	£	£
Grants	2	35,000	72,500	107,500	35,000	62,500	97,500
Investments		3,855	-	3,855	2,413	-	2,413
Charitable activities							
Subscriptions		26,434	-	26,434	26,110	-	26,110
Other income		600	-	600	-	-	-
Total income		65,889	72,500	138,389	63,523	62,500	126,023
Expenditure on:							
Charitable activities							
Grants payable:							
CoB	4	-	45,603	45,603	-	48,486	48,486
Other grants		9,319	-	9,319	6,244	-	6,244
Studentships		32,300	-	32,300	30,107	-	30,107
Medals		1,848	-	1,848	4,732	-	4,732
Costs of meetings		4,103	-	4,103	9,596	-	9,596
Website expenses		2,969	-	2,969	539	-	539
Newsletter costs		4,221	-	4,221	4,845	-	4,845
Membership fulfilment services		12,520	-	12,520	26,924	-	26,924
Executive committee expenses		644	-	644			
Examiner's remuneration		3,770	-	3,770	3,522	-	3,522
Miscellaneous		459	-	459	492	-	492
Subscriptions		775	-	775	773	-	773
Insurance		126	-	126	95	-	95
Total expenditure		73,054	45,603	118,657	87,869	48,486	136,355
Net (expenditure)/income		(7,165)	26,897	19,732	(24,346)	14,014	(10,332)
Transfer between funds	4	-	-	-	1,324	(1,324)	-
Net movement in funds		(7,165)	26,897	19,732	(23,022)	12,690	(10,332)
Funds brought forward at 1 January 2025		185,220	40,712	225,932	208,242	28,022	236,264
Funds carried forward at 31 December 2025		178,055	67,609	245,664	185,220	40,712	225,932

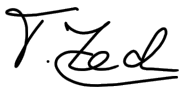
THE BRITISH SOCIETY FOR CELL BIOLOGY
BALANCE SHEET AS AT 31 DECEMBER 2025

		2025	2024
		£	£
Current assets:			
Debtors	5	3,395	700
Cash at bank and in hand		256,117	240,386
		259,512	241,086
Liabilities:			
Accruals	6	3,770	3,530
Trade creditors		10,078	11,624
		13,848	15,154
Total assets less current liabilities	7	245,664	225,932
Funds			
Restricted funds	4	67,609	40,712
Unrestricted funds		178,055	185,220
Total funds		245,664	225,932

Approved by the Trustees 27/05/2026 and signed on their behalf by:



Laura Machesky
Trustee



Tobias Zech
Trustee

THE BRITISH SOCIETY FOR CELL BIOLOGY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting Policies

The Society is constituted under a constitution executed in 1965, and amended in 2014, 2022 and 2025. The Society is a registered charity, number 265816. Its registered office is C/O Prof T Zech, Institute of System, Molecular and Integrative Biology, University of Liverpool, Crown Street, L69 3BX. The Society meets the definition of a public benefit entity under FRS 102.

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of accounting
The financial statements are prepared in accordance with the charity's constitution, the Charities Statement of Recommended Practice (Charities SORP 2019 (FRS 102)) and Financial Reporting Standard 102 (FRS 102). The financial statements are drawn up on the historical cost basis of accounting. The financial statements are prepared in sterling, which is the functional currency of the charity and rounded to the nearest £.

The trustees have prepared detailed forecasts and cashflow projections which they believe are based upon reasonable assumptions. The forecasts show that the charity should be able to operate for the foreseeable future and thus the trustees consider it appropriate to prepare the financial statements on a going concern basis.

b) Funds
General unrestricted funds represent the funds of the Society that are not subject to any restrictions regarding their use and are available for application on the general purposes of the Society.

Restricted funds are those subject to specific trusts, which may be declared by the donor or with their authority. The restricted funds of the Society are restricted income funds given for specific purposes, which are expendable at the discretion of the Executive Committee in accordance with particular activities of the Society.

c) Income
Voluntary income and donations (including legacies) are accounted for once the charity has entitlement to the income, it is probable the income will be received and the amount of income receivable can be reliably measured.

Subscriptions and mailing list sales represent amounts receivable during the year. Meetings income is recognised in the period when the meeting takes place and investment income (which represents interest on National Savings deposits and bank accounts) are the amounts receivable for the year.

d) Expenditure
Expenditure is accrued as soon as a liability is considered probable, discounted to present value for longer term liabilities.

Certain expenditure is directly attributable to specific activities and has been included in those cost categories. Support and governance costs attributable to more than one activity are apportioned across categories based on an estimate of the proportion of time spent by staff on those activities.

Grants and awards are accounted for when paid over, or when awarded, if that award creates a binding obligation on the charity.

THE BRITISH SOCIETY FOR CELL BIOLOGY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025
(continued)

1. Accounting Policies (continued)

e) Joint arrangements
Where applicable the share of income and expenditure from joint arrangements to put on meetings in the year is accounted for under the appropriate heading in the Statement of Financial Activities.

f) Debtors
Grants receivable and other debtors are included at the settlement amount due. Prepayments are valued at the amount prepaid.

g) Cash at bank and in hand
Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of opening of the deposit.

h) Creditors and provisions
Creditors and provisions are recognised where the charity has a present obligation arising from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are recognised at their settlement amount.

i) Financial instruments
The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

j) Foreign currency translation
Transactions in foreign currency are translated at the rate ruling on the date of the transaction. Balances denominated in foreign currencies are retranslated at the year-end, with the gain or loss on retranslation going through the Statement of Financial Activities for the year.

2. Grants received

Grants of £107,500 (2024: £97,500) were received from The Company of Biologists during the year. £72,500 (2024: £62,500) of this was restricted as set out in Note 4 below, and £35,000 (2024: £35,000) was unrestricted.

3. Trustees/Officers and employees

No Trustees or any person connected with them, received, or is due to receive, any remuneration for the year directly or indirectly from the Society's funds.

There were eight Trustees paid in 2025 totalling £3,774 (2024: 11 trustees paid £6,106) in respect of reimbursed travel, subsistence, subscriptions, meetings, website expenses, membership and other expenses during the year. There were Nil third parties paid in 2025 (2024: nil) of costs for the Trustees to attend the Annual Spring Meeting. 1 (2024: 1) Trustee received Travel Grants of £1,000 (2024: £977).

The Society has no employees.

THE BRITISH SOCIETY FOR CELL BIOLOGY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025
(continued)

4. Restricted funds

2025

	Balance b/f	Income	Expenditure	Transfers	Balance c/f
	£	£	£	£	£
Company of Biologists Operational Grant	40,712	72,500	(45,603)	-	67,609
CoB - PI Travel Fund					
CoB - Training Course Fund	-	-	-	-	-
Abercrombie Conference Fund	-	-	-	-	-
	40,712	72,500	(45,603)	-	67,609

2024

	Balance b/f	Income	Expenditure	Transfers	Balance c/f
	£	£	£	£	£
Company of Biologists Operational Grant	-	62,500	(48,486)	26,698	40,712
CoB - PI Travel Fund	21,055	-	-	(21,055)	-
CoB - Training Course Fund	5,643	-	-	(5,643)	-
Abercrombie Conference Fund	1,324	-	-	(1,324)	-
	28,022	62,500	(48,486)	(1,324)	40,712

The Company of Biologists Operational Grant are funds to be used for 3 grant types : Honor Fell Travel, PI Travel and Training Course grants. They also permitted previously unspent funds for these types of grants to be transferred into this fund in 2024.

The CoB - PI Travel Fund relates to grants made to BSCB Principal Investigators to enable them to travel to cell biology meetings – not just BSCB meetings, but also other meetings where cell biology is covered. The unspent funds on this fund were transferred to the Operational grant Fund in 2024.

The CoB - Training Course Fund relates to grants made to members to attend training courses. The unspent funds on this fund were transferred to the Operational grant Fund in 2024.

The Abercrombie Conference Fund was money held on behalf of the Trustees of the Abercrombie Conference Fund which will be used to sponsor meetings on cell motility. The transfer in 2024 reflects past expenditure which should have been allocated to this fund.

Further details of the awards made in the year are given in the Executive Committee's Report.

THE BRITISH SOCIETY FOR CELL BIOLOGY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025
(continued)

5. Debtors

	2025	2024
	£	£
Prepayments and accrued income	3,395	700

6. Creditors due within one year

	2025	2024
	£	£
Accruals	3,770	3,530
Other creditors	10,078	11,624
	13,848	15,154

7. Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Current assets	191,903	67,609	259,512
Current liabilities	(13,848)	-	(13,848)
At 31 December 2025	178,055	67,609	245,664

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Current assets	200,374	40,712	241,086
Current liabilities	(15,154)	-	(15,154)
At 31 December 2024	185,220	40,712	225,932