REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 14 MAY 2013 TO
30 SEPTEMBER 2014
FOR
THE BODY DYSMORPHIC DISORDER FOUNDATION

Cook & Partners Limited
Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1RP
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THE BODY DYSMORPHIC DISORDER FOUNDATION

REPORT OF THE TRUSTEES
FOR THE PERIOD 14 MAY 2013 TO 30 SEPTEMBER 2014

The trustees present their report with the financial statements of the charity for the period 14 May 2013 to 30 September 2014. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1153753

Principal address
45b Stanford Road
Friern Barnet
N11 3HY

Trustees
R Willson
C McAnulty
Dr D Veale
L Yevtushenko
A Campbell
J Silver
D Petro
S Amin
- resigned 1.9.14
- resigned 1.12.13

Independent examiner
Cook & Partners Limited
Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The Charity is a Charitable Incorporated Organisation with voting members other than its Charity Trustees, constituted under a “Association” Model Constitution dated 14 July 2013 (last amended) and is a Registered Charity number 1153753.

Recruitment and appointment of new trustees
The Trustees have the intention of appointing any new trustee who will be the Treasurer. It will become necessary to look for individuals with an interest in the aims and objectives of the trust and approach them to become a trustee. A new trustee would be provided with a copy of the trust deed and have a meeting with the existing trustees to explain the aims and objectives of the trust.

Organisational structure
The Trustees meet at least six times a year, during which the trustees agree the broad strategy and areas of activity for the Trust, including consideration of fund raising activities, investment, reserves and performance.

Risk management
The trustees have reviewed all major risks to which the charity is exposed and systems have been established to mitigate these risks.

OBJECTIVES AND ACTIVITIES
Objectives and aims
The aim of the Charity is to relieve suffering of those with Body Dysmorphic Disorder. The objectives are to utilise funds within the trust to raise awareness and provide support through the Body Dysmorphic Disorder Foundation website.

Grantmaking
The trustees regularly discuss applications to the trust and consider areas to support by way of grant payments.
THE BODY DYSMORPHIC DISORDER FOUNDATION

REPORT OF THE TRUSTEES
FOR THE PERIOD 14 MAY 2013 TO 30 SEPTEMBER 2014

FINANCIAL REVIEW
Reserves policy
The Trust currently has free reserves equal to the value of the Trust's unrestricted funds.

Investment policy and objectives
The Trust's current investment strategy is to hold all monetary assets with our bank, using short term fiduciary placements to maximise interest received on deposits held.

During the 16 month period ended 30 September 2014 the Trust received investment income totalling £11,663 and reinvested £9,670 into the Body Dysmorphic Disorder Foundation website. The surplus is retained as capital.

FUTURE DEVELOPMENTS
The Body Dysmorphic Disorder Foundation will be hosting the world's first Body Dysmorphic Disorder Conference in 2015.

TRUSTEES RESPONSIBILITY STATEMENT
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity 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 charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on ................................. and signed on its behalf by:

R Willson - Trustee
INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF
THE BODY DYSMORPHIC DISORDER FOUNDATION

I report on the accounts for the period 14 May 2013 to 30 September 2014 set out on pages four to seven.

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 period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:
- examine the accounts under Section 145 of the 2011 Act
- 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
- to state whether particular matters have come to my attention.

Basis of the 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 statements below.

Independent examiner’s statement
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Cook & Partners Limited
Manufacture House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

Date: ...16/1/15...
## THE BODY DYSMORPHIC DISORDER FOUNDATION

### STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 14 MAY 2013 TO 30 SEPTEMBER 2014

<table>
<thead>
<tr>
<th>Unrestricted fund</th>
<th>£</th>
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</thead>
<tbody>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

### INCOMING RESOURCES
Incoming resources from generated funds
Voluntary income 11,663
Investment income 2 5

Total incoming resources 11,668

### RESOURCES EXPENDED
Costs of generating funds
Costs of generating voluntary income 9,767
Governance costs 1,200

Total resources expended 10,967

### NET INCOMING RESOURCES
701

### TOTAL FUNDS CARRIED FORWARD
701

The notes form part of these financial statements

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# THE BODY DYSMORPHIC DISORDER FOUNDATION

## BALANCE SHEET
### AT 30 SEPTEMBER 2014

<table>
<thead>
<tr>
<th>Notes</th>
<th>Unrestricted fund</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank</td>
<td></td>
<td>1,901</td>
</tr>
<tr>
<td>CREDITORS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>4</td>
<td>(1,200)</td>
</tr>
<tr>
<td>NET CURRENT ASSETS</td>
<td></td>
<td>701</td>
</tr>
<tr>
<td>TOTAL ASSETS LESS CURRENT LIABILITIES</td>
<td></td>
<td>701</td>
</tr>
<tr>
<td>NET ASSETS</td>
<td></td>
<td>701</td>
</tr>
<tr>
<td>FUNDS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted funds</td>
<td>5</td>
<td>701</td>
</tr>
<tr>
<td>TOTAL FUNDS</td>
<td></td>
<td>701</td>
</tr>
</tbody>
</table>

The financial statements were approved by the Board of Trustees on 09/09/15 and were signed on its behalf by:

[R. Willson - Trustee]

The notes form part of these financial statements
1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Incoming resources
Donations
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Governance costs
These comprise the costs of running the charity.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
The Trust Fund is wholly unrestricted.

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. INVESTMENT INCOME

Deposit account interest

<table>
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<tr>
<th>£</th>
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<tbody>
<tr>
<td>5</td>
</tr>
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</table>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 September 2014.

Trustees' expenses
There were no trustees' expenses paid for the period ended 30 September 2014.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors

<table>
<thead>
<tr>
<th>£</th>
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<tbody>
<tr>
<td>1,200</td>
</tr>
</tbody>
</table>
5. MOVEMENT IN FUNDS

<table>
<thead>
<tr>
<th></th>
<th>Net movement in funds £</th>
<th>At 30.9.14 £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unrestricted funds</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General fund</td>
<td>701</td>
<td>701</td>
</tr>
<tr>
<td><strong>TOTAL FUNDS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>701</td>
<td>701</td>
</tr>
</tbody>
</table>

Net movement in funds, included in the above are as follows:

<table>
<thead>
<tr>
<th></th>
<th>Incoming resources £</th>
<th>Resources expended £</th>
<th>Movement in funds £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Unrestricted funds</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General fund</td>
<td>11,668</td>
<td>(10,967)</td>
<td>701</td>
</tr>
<tr>
<td><strong>TOTAL FUNDS</strong></td>
<td>11,668</td>
<td>(10,967)</td>
<td>701</td>
</tr>
</tbody>
</table>
THE BODY DYSMORPHIC DISORDER FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 14 MAY 2013 TO 30 SEPTEMBER 2014

£

INCOMING RESOURCES

Voluntary income
Donations 11,663

Investment income
Deposit account interest 5

Total incoming resources 11,668

RESOURCES EXPENDED

Costs of generating voluntary income
Sundries 97
Website Costs 9,670

Governance costs
Accountancy 1,200

Total resources expended 10,967

Net income 701

This page does not form part of the statutory financial statements