

European Venous Forum Limited

Registered Number
04354339
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2025

European Venous Forum Limited

Profit and Loss Account

for the year from 1 January 2025 to 31 December 2025

	2025	2024
	£	£
Turnover	552,681	229,298
Staff costs	(50,621)	(50,913)
Depreciation and other amounts written off assets	(417)	(417)
Other Charges	(456,415)	(154,870)
Tax	(6,343)	-
Profit for the year	<u>38,885</u>	<u>23,098</u>

European Venous Forum Limited

Balance Sheet as at 31 December 2025

	2025 £	2024 £
Fixed Assets	1,252	-
Current Assets	247,002	245,188
Prepayments and accrued income	6,383	13,749
Creditors amounts falling due within one year	(558)	(112)
Net current assets (liabilities)	252,827	258,825
Total assets less current liabilities	254,079	258,825
Creditors amounts falling due after one year	(98,440)	(148,440)
Provisions for liabilities	(6,343)	-
Accruals and deferred income	(2,910)	(2,884)
Net assets (liabilities)	146,386	107,501
Capital and reserves	146,386	107,501

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 22 June 2026, and are signed on its behalf by:

Professor Andreas Nicos Nicolaides
Director
Registered Company No. 04354339

European Venous Forum Limited

Detailed Profit and Loss Account

for the year from 1 January 2025 to 31 December 2025

	2025 £	2024 £
Turnover		
Conference Fees	543,681	224,052
Donation Income	3,486	-
Interest Income	18	71
Other Revenue	5,496	5,175
	<u>552,681</u>	<u>229,298</u>
Staff Costs		
Consulting	-	100
Direct Wages	48,008	47,006
Employers National Insurance	301	-
Pensions Costs	1,440	1,410
Staff Training	695	2,285
Travel and subsistence	177	112
	<u>50,621</u>	<u>50,913</u>
Depreciation, amortisation and impairment expense		
Depreciation Expense	417	417
	<u>417</u>	<u>417</u>
Other charges		
Accountancy fees	4,405	4,182
Advertising & Marketing	794	455
Bank Fees	1,330	558
Conference Expenses	355,419	76,301
Donations	23,688	-
Entertainment-100% business	17	130
Foreign Currency Gains and Losses	(5,154)	10,220
Insurance	166	269
IT Software and Consumables	21,089	14,087
Management Fees	48,008	46,523
Postage, Freight & Courier	-	14
Printing & Stationery	611	523
Subscriptions	2,109	1,608
Swiss VAT	3,933	-
	<u>456,415</u>	<u>154,870</u>
Corporation Tax		
Corporation Tax	6,343	-
	<u>6,343</u>	<u>-</u>

This page does not form part of the statutory financial statements

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Conference Fees (INCOME)	543,681
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How Plus	5,400
HOW 2025	131,713
EVF 2025 Poland	409,523
Less Deferred income/Accrual 202	2,955
TOTAL	543,681

Conference Expenditure	355419
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HOW 2025	125327
EVF 2025	219955
HOW Plus	683
Misc (Staff / UIP)	10387.06
Less Deferred expenditure	933.1
TOTAL	355419