

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2021
for
Association of Radical Midwives

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Association of Radical Midwives

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for the Year Ended 31 March 2021

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Association of Radical Midwives

Report of the Trustees for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To offer support and information enabling midwives and women to provide and receive the highest standards of care.

ARM offers information and help to those having difficulty in getting or giving sympathetic, individualised NHS maternity care.

We also provide support to midwives in giving that care over 50 local contacts around UK, many with local groups holding regular meetings.

Significant activities

The Association of Radical Midwives have continued to provide information and support to midwives and members of the public who are seeking to provide and receive the highest standards of maternity care, our finances remain stable and we have increased interest in our work and new members. We hope to be able to continue to extend our activities towards improvement in maternity care. Our steering group and officers have been involved in ongoing discussions around increasing the inclusivity and diversity of both the steering group and membership. The steering group will undertake training on this subject later this year.

We sponsor and contribute to the 24-hour global cycle of presentations and lectures as part of the "Virtual International day of the Midwife" which are freely available to anyone who logs in worldwide. We retain contacts with midwifery organisations and high-profile midwives worldwide and are members of the European Midwives Association, this gives a broader vision and enables the sharing of ideas, initiatives and examples of good practice.

We produce a quarterly magazine with a variety of contributions and appointed a new editor in December 2020 who is developing the magazine creatively. We hope to develop plans to collate and catalogue an archive on midwifery and maternity care and discussions with potential collaborators are ongoing.

We are in touch at least biannually with the Royal College of Midwives and receive information and assistance from midwifery research groups. We are in discussion with them about improvements in practice and the implementation of Better Births which by increasing the numbers of women receiving continuity of care will greatly enhance the well being of women and their babies. We have been involved with discussions and developments of practice to help make the experience of maternity care during the covid pandemic more compassionate. We liaise with AIMS and other maternity and midwifery related charities.

Our members continue to work in supporting midwives undergoing fitness to practice hearings under the Nurses and Midwives Council, there have been meetings to discuss the delay in cases being heard, lack of appropriate representation on the panels and the length of time taken to resolve them. Work on change of legislation for midwifery regulation has largely been in abeyance this year due to the degree of parliamentary disruption due to the conflicts in parliament around the Brexit process, and the Covid-19 pandemic.

We plan to hold a conference in November 2021 on recent media trends to frame normal birth as potentially dangerous for women and babies in Nottingham. The title is "Is Normal Birth Radical" We plan to provide a range of good speakers and hold a round table discussion on controversial topics in clinical practice. We aim to cover costs only in order to keep the price of attendance as affordable as possible. We attend relevant conferences and other forums to promote our work.

All our meetings in this year have been conducted by Zoom due to the Covid-19 pandemic. We hope to return to having more meetings in person from our September AGM, however we have appreciated the benefits of using conferencing platforms for meetings and a number of generous volunteers have provided a range of workshops and discussion forums by this route and we will continue to use this method of reaching more of our potential audience this way in future. We have significantly increased our membership since offering more online information, workshops and forums, and engaging further with social media.

FINANCIAL REVIEW

Financial position

The organisation is in a healthy financial position and invested in its online presence over recent years to ensure it has solid future foundations.

Association of Radical Midwives

Report of the Trustees
for the Year Ended 31 March 2021

FINANCIAL REVIEW

Principal funding sources

Fundraising comes from a range of sources;

- Membership
- Public Donations
- Funding for study days and retreats
- Membership
- Magazine Royalties
- Sale of Goods

Investment policy and objectives

The Trustees have the power to invest in such assets as they see fit.

Reserves policy

The organisation has funds in reserve to allow them to continue with their planned future activities, that of continuing the work of the organisation.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Trustees are appointed to the Board by the membership at an Annual General Meeting.

Induction and training of new trustees

Training and relevant information on ARM is given to new trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1060525

Principal address

Little Park End
Park End
Simonburn
HEXHAM
NE48 3AE

Trustees

Hilary Rosser
Becky Millar
Milly Morris
Maryla Crosski
Donna Grayson
Margaret Rosemary Jane Jowitt
Catherine Ann Cooper
Linda Wylie

Approved by order of the board of trustees on26.8.21..... and signed on its behalf by:



Linda Wylie

.....
Trustee

Association of Radical Midwives

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		34,295	30,134
Charitable activities			
STUDY AND RETREAT		8,897	3,980
GENERAL		-	2,694
Other trading activities	2	5,094	2,515
Investment income	3	<u>30</u>	<u>30</u>
Total		48,316	39,353
 EXPENDITURE ON			
Raising funds		19,934	18,221
Charitable activities			
STUDY AND RETREAT		25,799	-
GENERAL		-	24,731
Total		<u>45,733</u>	<u>42,952</u>
 NET INCOME/(EXPENDITURE)		2,583	(3,599)
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>15,291</u>	<u>18,890</u>
 TOTAL FUNDS CARRIED FORWARD		<u><u>17,874</u></u>	<u><u>15,291</u></u>

The notes form part of these financial statements

Association of Radical Midwives

Balance Sheet

31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
CURRENT ASSETS			
Stocks	7	2,406	1,841
Cash at bank		<u>16,050</u>	<u>14,015</u>
		18,456	15,856
CREDITORS			
Amounts falling due within one year	8	(582)	(565)
		<u>17,874</u>	<u>15,291</u>
NET CURRENT ASSETS			
		<u>17,874</u>	<u>15,291</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>17,874</u>	<u>15,291</u>
NET ASSETS			
		<u>17,874</u>	<u>15,291</u>
FUNDS	9		
Unrestricted funds		<u>17,874</u>	<u>15,291</u>
TOTAL FUNDS		<u>17,874</u>	<u>15,291</u>

The financial statements were approved by the Board of Trustees and authorised for issue on26.8.21..... and were signed on its behalf by:



Linda Wylie

.....
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	31.3.21	31.3.20
	£	£
Shop income	4,786	1,650
Magazine	<u>308</u>	<u>865</u>
	<u>5,094</u>	<u>2,515</u>

Association of Radical Midwives

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

3. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Deposit account interest	<u>30</u>	<u>30</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	30,134
Charitable activities	
STUDY AND RETREAT	3,980
GENERAL	2,694
Other trading activities	2,515
Investment income	<u>30</u>
Total	39,353
EXPENDITURE ON	
Raising funds	18,221
Charitable activities	
GENERAL	24,731
Total	<u>42,952</u>
NET INCOME/(EXPENDITURE)	(3,599)
RECONCILIATION OF FUNDS	
Total funds brought forward	18,890
TOTAL FUNDS CARRIED FORWARD	<u>15,291</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 April 2020 and 31 March 2021	<u>129</u>
DEPRECIATION	
At 1 April 2020 and 31 March 2021	<u>129</u>
NET BOOK VALUE	
At 31 March 2021	<u>-</u>
At 31 March 2020	<u>-</u>

7. STOCKS

	31.3.21 £	31.3.20 £
Stocks	<u>2,406</u>	<u>1,841</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Trade creditors	<u>582</u>	<u>565</u>

9. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	15,291	2,583	17,874
	<u>15,291</u>	<u>2,583</u>	<u>17,874</u>
TOTAL FUNDS	<u>15,291</u>	<u>2,583</u>	<u>17,874</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,316	(45,733)	2,583
	<u>48,316</u>	<u>(45,733)</u>	<u>2,583</u>
TOTAL FUNDS	<u>48,316</u>	<u>(45,733)</u>	<u>2,583</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
Unrestricted funds			
General fund	18,890	(3,599)	15,291
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>18,890</u>	<u>(3,599)</u>	<u>15,291</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,353	(42,952)	(3,599)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,353</u>	<u>(42,952)</u>	<u>(3,599)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	18,890	(1,016)	17,874
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>18,890</u>	<u>(1,016)</u>	<u>17,874</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	87,669	(88,685)	(1,016)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>87,669</u>	<u>(88,685)</u>	<u>(1,016)</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

Association of Radical Midwives

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	(1)
Donations	1,373	1,404
Subscriptions	32,571	27,846
National Meeting registration Fees	<u>350</u>	<u>885</u>
	34,295	30,134
Other trading activities		
Shop income	4,786	1,650
Magazine	<u>308</u>	<u>865</u>
	5,094	2,515
Investment income		
Deposit account interest	30	30
Charitable activities		
Retreat	310	3,730
Study Days and Wigan	930	250
Conference	7,465	2,373
Theresa's Fund	<u>192</u>	<u>321</u>
	<u>8,897</u>	<u>6,674</u>
Total incoming resources	48,316	39,353
EXPENDITURE		
Raising donations and legacies		
Magazine	16,005	15,030
Steering Group	-	501
Travel	32	-
Theresa's Fund	<u>115</u>	<u>749</u>
	16,152	16,280
Other trading activities		
Purchases	3,782	1,941
Charitable activities		
Sundries	2,288	2,368
Stall Expenses	253	1,539
Retreat	-	2,444
Conference	<u>3,083</u>	<u>4,802</u>
	5,624	11,153

Association of Radical Midwives

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
Support costs		
Management		
Insurance	-	664
Postage and stationery	959	570
Secretarial Services	2,424	2,700
Administration Secretary	5,760	5,760
Social Media Coordinator	<u>5,400</u>	<u>-</u>
	14,543	9,694
 Finance		
Bank charges	982	462
 Human resources		
Software licences	4,301	1,539
 Other		
National Meetings	-	612
Membership Fees	<u>(191)</u>	<u>731</u>
	(191)	1,343
 Governance costs		
Accountancy and legal fees	<u>540</u>	<u>540</u>
 Total resources expended	<u>45,733</u>	<u>42,952</u>
 Net income/(expenditure)	<u><u>2,583</u></u>	<u><u>(3,599)</u></u>