

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2023  
for  
The Association of Radical Midwives

Jon Dawson and Company  
Unit C17, Kestrel Business Centre  
Colwick Industrial Estate  
Nottingham  
NG4 2JR

The Association of Radical Midwives

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for the Year Ended 31 March 2023

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The Association of Radical Midwives

Report of the Trustees  
for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. 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).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1060525

**Principal address**

**Trustees**

A Browne (appointed 18.9.22)  
S Attenborough (appointed 18.9.22)  
C Hunter (appointed 18.9.22)  
L Wylie  
M Jowitt  
I Walton  
D Grayson

Approved by order of the board of trustees on 27 October 2023 and signed on its behalf by:

A Browne - Trustee

The Association of Radical Midwives

Independent Examiner's Report to the trustees of The Association of Radical Midwives

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity's 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 charity'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**

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.

.....  
Jonathan Neil Dawson FCA  
Jon Dawson & Co  
Accountants  
Unit C17 Kestrel Business Centre  
Private Road 2  
Colwick  
Nottingham

Date: 27 October 2023

The Association of Radical Midwives

Statement of Financial Activities  
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		34,788	44,890
<b>Charitable activities</b>			
Providing education and promoting best practice		6,907	12,623
Other trading activities	2	1,880	3,444
Investment income	3	39	31
<b>Total</b>		<u>43,614</u>	<u>60,988</u>
 <b>EXPENDITURE ON</b>			
Raising funds		19,509	17,626
<b>Charitable activities</b>			
Providing education and promoting best practice		37,654	13,914
<b>Total</b>		<u>57,163</u>	<u>31,540</u>
 <b>NET INCOME/(EXPENDITURE)</b>		 (13,549)	 29,448
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		47,322	17,874
 <b>TOTAL FUNDS CARRIED FORWARD</b>		 <u><u>33,773</u></u>	 <u><u>47,322</u></u>

The notes form part of these financial statements

The Association of Radical Midwives

Balance Sheet  
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>CURRENT ASSETS</b>			
Stocks	6	3,163	2,243
Debtors	7	2,895	-
Cash at bank		28,615	45,686
		<u>34,673</u>	<u>47,929</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(900)	(607)
		<u>33,773</u>	<u>47,322</u>
<b>NET CURRENT ASSETS</b>			
		<u>33,773</u>	<u>47,322</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>33,773</u>	<u>47,322</u>
<b>NET ASSETS</b>			
		<u>33,773</u>	<u>47,322</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>33,773</u>	<u>47,322</u>
<b>TOTAL FUNDS</b>		<u>33,773</u>	<u>47,322</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2023 and were signed on its behalf by:

A Browne - 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.

### **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**

	31.3.23	31.3.22
	£	£
Shop income	1,585	4,315
Other income	295	480
No description	-	(1,351)
	<u>1,880</u>	<u>3,444</u>

**3. INVESTMENT INCOME**

	31.3.23	31.3.22
	£	£
Deposit account interest	39	31
	<u>39</u>	<u>31</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	44,890
<b>Charitable activities</b>	
Providing education and promoting best practice	12,623
Other trading activities	
Investment income	3,444
	31
<b>Total</b>	<u>60,988</u>
<b>EXPENDITURE ON</b>	
Raising funds	17,626
<b>Charitable activities</b>	
Providing education and promoting best practice	
	13,914
<b>Total</b>	<u>31,540</u>



5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

		Unrestricted fund £
<b>NET INCOME</b>		29,448
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		17,874
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>47,322</u>

6. STOCKS

	31.3.23	31.3.22
	£	£
Finished goods	3,163	2,243
	<u>3,163</u>	<u>2,243</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other debtors	2,895	-
	<u>2,895</u>	<u>-</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other creditors	900	607
	<u>900</u>	<u>607</u>

9. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At
	£	£	31.3.23
<b>Unrestricted funds</b>			£
General fund	47,322	(13,549)	33,773
<b>TOTAL FUNDS</b>	<u>47,322</u>	<u>(13,549)</u>	<u>33,773</u>

**9. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	43,614	(57,163)	(13,549)
<b>TOTAL FUNDS</b>	<u>43,614</u>	<u>(57,163)</u>	<u>(13,549)</u>

**Comparatives for movement in funds**

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	17,874	29,448	47,322
<b>TOTAL FUNDS</b>	<u>17,874</u>	<u>29,448</u>	<u>47,322</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	60,988	(31,540)	29,448
<b>TOTAL FUNDS</b>	<u>60,988</u>	<u>(31,540)</u>	<u>29,448</u>

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

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	17,874	15,899	33,773
<b>TOTAL FUNDS</b>	<u>17,874</u>	<u>15,899</u>	<u>33,773</u>

**9. MOVEMENT IN FUNDS - continued**

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 £
<b>Unrestricted funds</b>			
General fund	104,602	(88,703)	15,899
<b>TOTAL FUNDS</b>	<u>104,602</u>	<u>(88,703)</u>	<u>15,899</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2023.