

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
The Association of Radical Midwives

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

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for the Year Ended 31 March 2025

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The Association of Radical Midwives

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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

C Hunter (resigned 31.5.24)

M Jowitt (resigned 31.5.24)

I Walton

V Brooks

R Millar

B Lucy (resigned 31.5.24)

C Medhurst

M May

L Pazdera (appointed 5.12.24)

B Dwek (appointed 5.12.24)

L Buddingwood

Independent Examiner

Jon Dawson and Company

Unit C17 Kestrel Business Centre

Colwick Industrial Estate

Nottingham

NG4 2JR

Approved by order of the board of trustees on 12 November 2025 and signed on its behalf by:



A Browne - Trustee

Independent Examiner's Report to the Trustees of
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 Association of Radical Midwives (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 material 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 Reports) 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.

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
The Institute of Chartered Accountants in England and Wales

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

Date: 12 November 2025

The Association of Radical Midwives

Statement of Financial Activities
for the Year Ended 31 March 2025

		31.3.25 Unrestricted fund £	31.3.24 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		24,982	31,980
Charitable activities			
Providing education and promoting best practice		7,693	12,600
Other trading activities	2	3,460	1,668
Investment income	3	75	80
Total		<u>36,210</u>	<u>46,328</u>
 EXPENDITURE ON			
Raising funds		27,743	28,680
Charitable activities			
Providing education and promoting best practice		19,802	24,619
Total		<u>47,545</u>	<u>53,299</u>
 NET INCOME/(EXPENDITURE)		(11,335)	(6,971)
 RECONCILIATION OF FUNDS			
Total funds brought forward		26,802	33,773
 TOTAL FUNDS CARRIED FORWARD		<u><u>15,467</u></u>	<u><u>26,802</u></u>

The notes form part of these financial statements

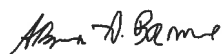
The Association of Radical Midwives

Balance Sheet

31 March 2025

		31.3.25 Unrestricted fund £	31.3.24 Total funds £
CURRENT ASSETS	Notes		
Stocks	6	1,456	2,300
Cash at bank		14,911	25,402
		<hr/>	<hr/>
		16,367	27,702
 CREDITORS			
Amounts falling due within one year	7	(900)	(900)
		<hr/>	<hr/>
NET CURRENT ASSETS		15,467	26,802
		<hr/>	<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES		15,467	26,802
		<hr/>	<hr/>
NET ASSETS		15,467	26,802
		<hr/>	<hr/>
 FUNDS	8		
Unrestricted funds		15,467	26,802
		<hr/>	<hr/>
TOTAL FUNDS		15,467	26,802
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue or
...12 November 2025... and were signed on its behalf by:



.....
A Browne - Trustee

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 costs 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.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. OTHER TRADING ACTIVITIES

	31.3.25	31.3.24
	£	£
Shop income	2,736	1,476
Other income	724	192
	<u>3,460</u>	<u>1,668</u>

3. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	75	80
	<u>75</u>	<u>80</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	31,980
Charitable activities	
Providing education and promoting best practice	12,600
Other trading activities	1,668
Investment income	80
Total	<u>46,328</u>
EXPENDITURE ON	
Raising funds	28,680
Charitable activities	
Providing education and promoting best practice	24,619
Total	<u>53,299</u>
NET INCOME/(EXPENDITURE)	(6,971)

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward

33,773

TOTAL FUNDS CARRIED FORWARD

26,802

6. STOCKS

31.3.25
£

31.3.24
£

Finished goods

1,456

2,300

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.25
£

31.3.24
£

Other creditors

900

900

8. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	26,802	(11,335)	15,467
TOTAL FUNDS	<u>26,802</u>	<u>(11,335)</u>	<u>15,467</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	36,210	(47,545)	(11,335)
TOTAL FUNDS	<u>36,210</u>	<u>(47,545)</u>	<u>(11,335)</u>

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	33,773	(6,971)	26,802
TOTAL FUNDS	<u>33,773</u>	<u>(6,971)</u>	<u>26,802</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	46,328	(53,299)	(6,971)
TOTAL FUNDS	<u>46,328</u>	<u>(53,299)</u>	<u>(6,971)</u>

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

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	33,773	(18,306)	15,467
TOTAL FUNDS	<u>33,773</u>	<u>(18,306)</u>	<u>15,467</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	82,538	(100,844)	(18,306)
TOTAL FUNDS	<u>82,538</u>	<u>(100,844)</u>	<u>(18,306)</u>

9. RELATED PARTY DISCLOSURES

During the year the following payments were made to trustees for services provided to the charity :
1 Payments of £5,400 (2024 £5,400) to one trustee for work as the editor of the charity's magazine

2 Payments of £2,700 each (2024 £750 each) to two trustees for work on the charity's social media accounts

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

31.3.25
£

31.3.24
£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	546	927
Gift aid	-	4,525
Subscriptions	24,436	26,528
	<hr/> 24,982	<hr/> 31,980

Other trading activities

Shop income	2,736	1,476
Other income	724	192
	<hr/> 3,460	<hr/> 1,668

Investment income

Deposit account interest	75	80
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Charitable activities

Study and Retreat	3,738	3,357
Annual conference income	2,161	7,347
Other income	1,794	1,896
	<hr/> 7,693	<hr/> 12,600

Total incoming resources

36,210 46,328

EXPENDITURE

Raising donations and legacies

Magazine editor	5,400	11,526
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Other trading activities

Purchases	2,209	-
Magazine printing and postage	9,710	7,607
Conference expenses	5,024	8,047
Social media costs	5,400	1,500
	<hr/> 22,343	<hr/> 17,154

Charitable activities

Sundries	2,239	2,501
Travel expenses	-	496
Carried forward	2,239	2,997

The Association of Radical Midwives

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
Charitable activities		
Brought forward	2,239	2,997
National Coordinator payments	5,280	5,280
Meeting expenses	1,299	662
Theresa's fund	-	213
Retreat expenses	3,074	3,683
Afghan fund	-	3,219
Donations	901	1,208
	<hr/> 12,793	<hr/> 17,262
Support costs		
Management		
Insurance	625	594
Sundries	-	200
EMA membership fees	299	278
	<hr/> 924	<hr/> 1,072
Finance		
Bank charges	919	819
Information technology		
Software costs	4,356	4,686
Governance costs		
Accountancy and legal fees	810	780
	<hr/> 47,545	<hr/> 53,299
Total resources expended		
	<hr/> (11,335)	<hr/> (6,971)
Net expenditure	<hr/> <hr/> (11,335)	<hr/> <hr/> (6,971)

This page does not form part of the statutory financial statements