

BART'S CITY LIFE SAVER

England & Wales · Charity number 1083093

Details

Other names	BART'S CITY LIFE SAVER
Status	Registered
Legal form	Charitable company
Company number	03606880
Registered	2000-10-31
Register	View on the Charity Commission register

Contact

Address	William Harvey Research Institute Charterhouse Square London EC1M 6BQ
Phone	07592548322
Email	info@bartscitylifesaver.org
Website	www.bartscitylifesaver.org

Activities

Objects: THE COMANY'S OBJECTS ARE, FOR THE BENEFIT OF THE PUBLIC AT LARGE, TO REDUCE PREMATURE AND UNNECESSARY SUDDEN DEATH RESULTING FROM HEART ATTACK, ACCIDENTAL INJURY AND OTHER LIFE THREATENING CONDITIONS PRIMARILY OR BY ONE OF THE FOLLOWING WAYS: (1) THE PROVISION OF EDUCATION FOR THE GENERAL PUBLIC IN RESUSCITATION TECHNIQUES; (11) CONDUCTING RESEARCH INTO THE LATEST TECHNIQUES AND DEVELOPMENTS IN THE FIELD OF CARDIOPULMONARY RESUSCITATION IN ACCORDANCE WITH THE UNITED KINGDOM AND EUROPEAN RESUSCITATION GUIDELINES.

Activities: The principal activity and aim of BCLS is to reduce premature death in accordance with the guidelines of the Resuscitation Council (UK). Our stated policy is 'to give all Londoners the confidence and competence to save lives through training in resuscitation skills, education and research'.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£48,018	£33,977	-	-
2024-06-30	£39,850	£32,724	-	-
2023-06-30	£36,488	£34,211	-	-
2022-06-30	£30,366	£22,229	-	-
2021-06-30	£19,161	£20,806	-	-

Trustees

Name	Role	Appointed
David John Collier	Chair	2013-11-26
Dr Alison Mary Martin		1998-06-30
Dr Duncan Smith		2016-03-01
Dr Steven Ready		2009-03-18
Jonathan Reynolds		2020-04-20
Nicolas Peter Karonias		2017-06-14
Wathik El Alami		2019-10-24

BART'S CITY LIFE SAVER

England & Wales - Charity number 1083093

Accounts

BARTS CITY LIFE SAVER

CHAIRMAN'S REPORT

For the Year Ended 30th June 2025

To Follow

D J Collier
Chairman

Company No. 03606880 (England and Wales)
Charity No. 1083093

BARTS CITY LIFE SAVER

FINANCIAL STATEMENTS

FOR THE YEAR TO 30th JUNE 2025

BARTS CITY LIFE SAVER

COMPANY INFORMATION

Chairman	D J Collier
Secretary	N Karonias
Company Number	03606880
Charity Number	1083093
Registered Office	St. Bartholomew's Hospital West Smithfield London EC1A 7BE

BARTS CITY LIFE SAVER

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4	Balance Sheet
5	Financial Activities
6	Notes to the Accounts

BARTS CITY LIFE SAVER

CHAIRMAN'S REPORT
For the Year Ended 30th June 2025

To Follow

D J Collier
Chairman

BARTS CITY LIFE SAVER

TRUSTEES' REPORT

For the Year Ended 30th June 2025

The Trustees who are directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th June 2024.

Trustees

Wathik El Alami
Alison Martin
Steven Ready
Jonathan Reynolds
Duncan Smith

Structure, Governance and Management

The charitable company was formed on 22nd July 1998 with the intent to take over the Un-incorporated charitable activities, known as Bart's City Life Savers, which had operated as a defined operation of the Special Trustees for St Bartholomew's Hospital since 1986. In the event, financial responsibility remained with the Special Trustees until 1st July 2000 when the trustees of the company assumed control of the accumulated general reserves at that time of £83,641. The company is a registered charity.

Recruitment and appointment of new trustees

Trustees are appointed by the board in accordance with the Articles of Association

Organisational Structure

The Chairman is responsible for managing and developing the activities, reporting to the board of trustees. An Operations Manager is responsible for co-ordinating the work of 6 assessors, 12 trainers and 8 trainee trainers, all of whom are part-time. In addition, a volunteer coordinator leads 2 mentors and 8 volunteers who support trainers by attending and assisting with demonstrations at training courses.

Objectives and Activities

The principal activity and aim of BCLS is to reduce premature death in accordance with the guidelines of the Resuscitation Council (UK). In summary "to give all Londoners the confidence and competence to save lives through training in resuscitation skills, education and research"

Achievement and Performance

Our training numbers of 558 included 262 medical students, 89 corporate clients and 162 members of the general public. All of these were charged a competitive rate for their training and feedback was excellent. Of the remaining 45 individuals, for whom we received no funding, 12 were research patients and 33 were from City Hall.

BARTS CITY LIFE SAVER

TRUSTEES' REPORT

For the Year Ended 30th June 2024

Statement of Trustees Responsibilities

The trustees are preparing the financial statements in accordance with applicable law and UK Generally Accepted Accounting Practise

In preparing the 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 charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

David J Collier
Chairman

Date

BARTS CITY LIFE SAVER

BALANCE SHEET AS AT 30th JUNE 2025

	Notes	2025 £	2025 £	2024
£				
Current Assets				
Cash at bank and in hand		57,840		43,357
Debtors		3,058		3,500
Net Current Assets			60,898	46,857
Net Assets			<u>60,898</u>	<u>£ 46,857</u>
Funds:				
Unrestricted Funds			<u>£ 60,898</u>	<u>£ 46,857</u>

For the Year ending 30th June 2025 the company was entitled to exemption from audit under S477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. 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 provisions applicable to companies, subject to the small companies' regime. The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

D Collier
Chairman

Date

BARTS CITY LIFE SAVER

**FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30th JUNE 2024**

	2025	2024
Incoming Resources		
Voluntary Income (incl Grants/Donations)		50
Training Courses	47,327	39,360
Investment Income/Other Income	691	440
Total Income	48,018	39,850
Resources Expended		
Costs of generating voluntary income	0	0
Costs Associated with the provision of training	33,977	32,724
Governance costs		
Total Resources Expended	33,977	32,724
Net Incoming (Outgoing)	14,041	7,126
Total Funds brought forward	46,857	39,731
Total Funds carried forward	60,898	46,857

BARTS CITY LIFE SAVER

NOTES TO THE ACCOUNTS

1. Accounting Policies

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

1.2 Training Course Fee, Donations and Grants

Is recognised in the accounting period when the training takes place

1.3 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.

1.4 Taxation

The charity is exempt from corporation tax on its charitable activities

2	Income Received in Year	2025	2024
	Voluntary Donations		50
	Grants / Projects		
	Training Courses	47,327	39,360
	Investment Income	691	440

3. Trustee's Remuneration and Expenses

There were no trustees' remuneration or other expenses for the year ended 30th June 2011 nor for the previous year

4	Debtors	2025	2024
	Trade Debtors	3,058	3,500

5	Creditors	Nil
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6. The Company is Limited by Guarantee



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Barts City Life Saver

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

108393

Set out on pages

1 to 3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

**Responsibilities and
basis of report**

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed: *L M Williams*

Date: 21/1/26

Name: L M WILLIAMS

**Relevant professional
qualification(s) or body
(if any):**

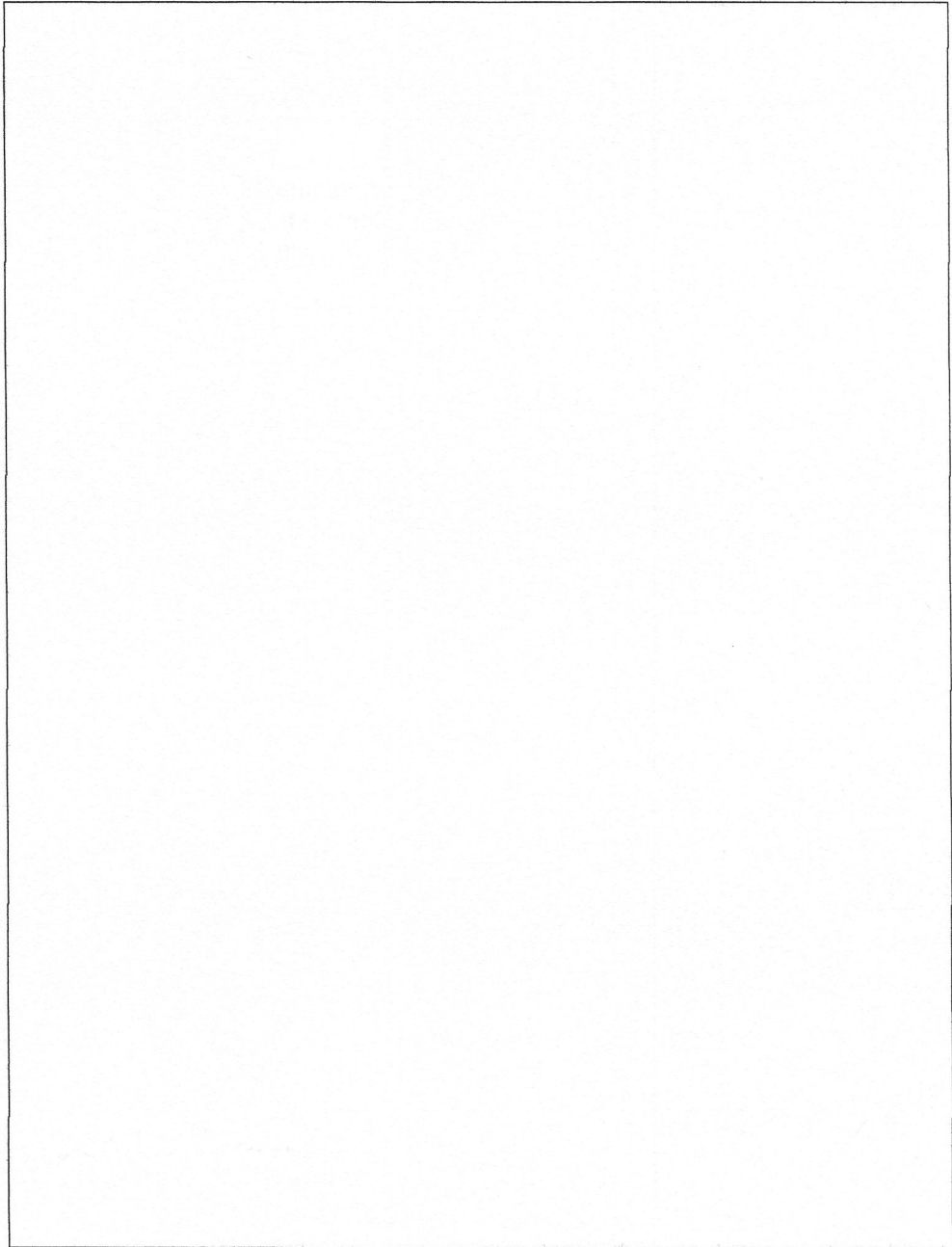
FCA

Address:

Crofsway
Bombers Lane
Westerham, Kent, TN16 2JA

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



BART'S CITY LIFE SAVER

England & Wales - Charity number 1083093

Accounts

Following the recovery of full training courses after the COVID-19 emergency we have been able to provide high quality courses throughout the year. Thanks to our excellent volunteers and trainers, most of whom are students or young doctors at Queen Mary University of London and Barts Health, Bart's City Life Saver continued to deliver basic life support and defibrillator training. We train groups of members of the public (including many doctors and other caring professionals for whom training is essential).

All the medical students and physician's associates training within the faculty of Medicine at Queen Mary University of London are trained by our trainers (formally known as Bart's and The London School of Medicine and Dentistry but re-branded by Queen Mary University of London in the 900th anniversary of Barts).

Whilst welcoming the current stable financial and training positions of Barts City Lifesaver, the trustees continue to explore ways of further diversifying our training offering and the range of individuals, businesses, and organisations that we serve.

Research in resuscitation is of interest to us and with access to clinical trials methodology and support at Queen Mary and Barts Clinical Trials Unit, we are exploring our capacity to develop own-account studies to advance the practice and efficacy of resuscitation training.

We continue our strong links with Queen Mary University of London, and support with training space in the William Harvey Clinical Research Centre, William Harvey Heart Centre at Charterhouse Square campus of Queen Mary and the personal support of Professor Sir Mark Caulfield, Vice Principal for Health at Queen Mary University of London, President of the British Pharmacological Society and Director of the NIHR Barts Biomedical Research Centre, for which we are grateful.

As always, we thank all our team for their continuing efforts on behalf of the charity and The JP Jacobs Charitable Trust for their generous grant.

D J Collier Chairman

Company No. 03606880 (England and Wales)
Charity No. 1083093

BARTS CITY LIFE SAVER

FINANCIAL STATEMENTS

FOR THE YEAR TO 30th JUNE 2024

BARTS CITY LIFE SAVER

COMPANY INFORMATION

Chairman	D J Collier
Secretary	N Karonias
Company Number	03606880
Charity Number	1083093
Registered Office	St. Bartholomew's Hospital West Smithfield London EC1A 7BE

BARTS CITY LIFE SAVER

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BARTS CITY LIFE SAVER

CHAIRMAN'S REPORT

For the Year Ended 30th June 2024

Following the recovery of full training courses after the COVID-19 emergency we have been able to provide high quality courses throughout the year. Thanks to our excellent volunteers and trainers, most of whom are students or young doctors at Queen Mary University of London and Barts Health, Bart's City Life Saver continued to deliver basic life support and defibrillator training. We train groups of members of the public (including many doctors and other caring professionals for whom training is essential).

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As always, we thank all our team for their continuing efforts on behalf of the charity and The JP Jacobs Charitable Trust for their generous grant.

D J Collier
Chairman

BARTS CITY LIFE SAVER

TRUSTEES' REPORT

For the Year Ended 30th June 2024

The Trustees who are directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th June 2024.

Trustees

Wathik El Alami
Alison Martin
Steven Ready
Jonathan Reynolds
Duncan Smith

Structure, Governance and Management

The charitable company was formed on 22nd July 1998 with the intent to take over the Un-incorporated charitable activities, known as Bart's City Life Savers, which had operated as a defined operation of the Special Trustees for St Bartholomew's Hospital since 1986. In the event, financial responsibility remained with the Special Trustees until 1st July 2000 when the trustees of the company assumed control of the accumulated general reserves at that time of £83,641. The company is a registered charity.

Recruitment and appointment of new trustees

Trustees are appointed by the board in accordance with the Articles of Association

Organisational Structure

The Chairman is responsible for managing and developing the activities, reporting to the board of trustees. An Operations Manager is responsible for co-ordinating the work of 6 assessors, 12 trainers and 8 trainee trainers, all of whom are part-time. In addition, a volunteer coordinator leads 2 mentors and 8 volunteers who support trainers by attending and assisting with demonstrations at training courses.

Objectives and Activities

The principal activity and aim of BCLS is to reduce premature death in accordance with the guidelines of the Resuscitation Council (UK). In summary "to give all Londoners the confidence and competence to save lives through training in resuscitation skills, education and research"

Achievement and Performance

Our training numbers of 558 included 262 medical students, 89 corporate clients and 162 members of the general public. All of these were charged a competitive rate for their training and feedback was excellent. Of the remaining 45 individuals, for whom we received no funding, 12 were research patients and 33 were from City Hall.

BARTS CITY LIFE SAVER

TRUSTEES' REPORT

For the Year Ended 30th June 2024

Statement of Trustees Responsibilities

The trustees are preparing the financial statements in accordance with applicable law and UK Generally Accepted Accounting Practise

In preparing the 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 charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

David J Collier
Chairman

Date

BARTS CITY LIFE SAVER

BALANCE SHEET AS AT 30th JUNE 2024

	Notes	2024 £	2024 £	2023 £
Current Assets				
Cash at bank and in hand		43,357		37,984
Debtors		3,500		1,747
Net Current Assets			46,857	39,731
Net Assets			<u>£ 46,857</u>	<u>£ 39,731</u>
			=====	=====
Funds:				
Unrestricted Funds			<u>£ 46,857</u>	<u>£ 39,731</u>
			=====	=====

For the Year ending 30th June 2024 the company was entitled to exemption from audit under S477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. 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 provisions applicable to companies, subject to the small companies' regime. The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

D Collier
Chairman

Date

BARTS CITY LIFE SAVER

**FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30th JUNE 2024**

	2024	2023
Incoming Resources		
Voluntary Income (incl Grants/Donations)	50	818
Training Courses	39,360	35,670
Investment Income/Other Income	440	
Total Income	39,850	36,488
Resources Expended		
Costs of generating voluntary income	0	0
Costs Associated with the provision of training	32,724	34,211
Governance costs		
Total Resources Expended	32,724	34,211
Net Incoming (Outgoing)	7,126	2,277
Total Funds brought forward	39,731	37,454
Total Funds carried forward	46,857	39,731

BARTS CITY LIFE SAVER

NOTES TO THE ACCOUNTS

1. Accounting Policies

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

1.2 Training Course Fee, Donations and Grants

Is recognised in the accounting period when the training takes place

1.3 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.

1.4 Taxation

The charity is exempt from corporation tax on its charitable activities

2	Income Received in Year	2024	2023
	Voluntary Donations	50	
	Grants / Projects		
	Training Courses	39,360	35,360
	Investment Income	440	

3. Trustee's Remuneration and Expenses

There were no trustees' remuneration or other expenses for the year ended 30th June 2011 nor for the previous year

4	Debtors	2024	2023
	Trade Debtors	3,500	1,747

5	Creditors	Nil
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6. The Company is Limited by Guarantee



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Barts City Life saver

**On accounts for the year
ended**

30th June 2024

**Charity no
(if any)**

1083093

Set out on pages

1 to 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

L M Williams

Date:

26 July 2024

Name:

L M Williams

**Relevant professional
qualification(s) or body
(if any):**

F.C.A.

Address:

Crofsway

Bombers Lane

Westerham, Kent, TN16 2JA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BART'S CITY LIFE SAVER

England & Wales - Charity number 1083093

Accounts

2023 Notes

QMUL MSc Physician Associates – 59 students (31 year 1 and 28 year 2 students) attended Adult, Baby & Child BLS training in January 2023.

FunMed – 13 students from the 2022 cohort attended Adult BLS + AED catch-up sessions in January and February 2023. In September, we started training the 2023 cohort (364 students in total). By the end of 2023, we had trained 341 of the 364 students.

William Harvey Heart Centre sessions - a total of 275 people attended training sessions at the Heart Centre – 242 members of the public and 33 HP Homecare employees.

Corporate clients - 41 individuals were trained across 5 clients. Clients were Communitas Clinics (10 people), HM Inspectorate of Prisons (8 people), Ko Dental (8 people), UCL Workplace Health (8 people) and Coats Group (7 people). Training was Adult BLS + AED and was held at the clients' premises or a venue arranged by the client.

Bell House – In February, we ran 4 free Adult BLS + AED training sessions at Bell House, an educational charity based in Dulwich. Our objective was to give several trainees the opportunity to do their competencies and gain some experience of teaching, whilst benefitting the charity and the local community they support. 33 people attended the training and 4 trainees qualified as trainers on the day.

William Harvey Heart Centre staff - 19 William Harvey Heart Centre staff received their annual Adult BLS + AED training in August and September 2022.

Registered Number 03606880

BART'S CITY LIFE SAVER

Micro-entity Accounts

30 June 2023

Micro-entity Balance Sheet as at 30 June 2023

	<i>Notes</i>	2023	2022
		£	£
Current Assets		39,731	37,454
Net current assets (liabilities)		<u>39,731</u>	<u>37,454</u>
Total assets less current liabilities		<u>39,731</u>	<u>37,454</u>
Total net assets (liabilities)		<u>39,731</u>	<u>37,454</u>
Reserves		<u>39,731</u>	<u>37,454</u>

- For the year ending 30 June 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 August 2023

And signed on their behalf by:

D Collier, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bart's City Life Saver

**On accounts for the year
ended**

30 th Jun 2023	Charity no (if any)	1083093
---------------------------	--------------------------------	---------

Set out on pages

1 to 3
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2022.

**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 2011 Act and in carrying out my examination, I have followed the 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Lawrence Williams

Date:

26 June 2024

Name:

Lawrence Williams

**Relevant professional
qualification(s) or body
(if any):**

F.C.A.

Address:

Crofsway
Bombers Lane, Westerham
TN16 2JA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

BART'S CITY LIFE SAVER

England & Wales - Charity number 1083093

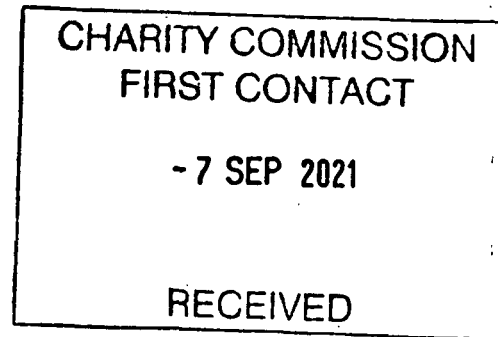
Accounts

Company No. 03606880 (England and Wales)
Charity No. 1083093

BARTS CITY LIFE SAVER

FINANCIAL STATEMENTS

FOR THE YEAR TO 30th JUNE 2021



BARTS CITY LIFE SAVER

COMPANY INFORMATION

Chairman

A Martin

Secretary

Nic Karonias

Company Number

03606880

Charity Number

1083093

Registered Office

St. Bartholomew's Hospital
West Smithfield
London
EC1A 7BE

BARTS CITY LIFE SAVER

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01/10/2024 11:17:27 AM

1/10/2024 11:17:27 AM

1/10/2024 11:17:27 AM

has been reviewed and approved by the Board of Directors of the organization and
the Board of Directors of the organization. The Board of Directors of the organization
has approved the financial statements and the accompanying notes to the financial
statements. The Board of Directors of the organization has also approved the
Chairman's Report and the Report of the Trustees. The Board of Directors of the
organization has also approved the Balance Sheet, Financial Activities, and Notes
to the Accounts. The Board of Directors of the organization has also approved
the financial statements and the accompanying notes to the financial statements.

2-3 Report of the Trustees

4 Balance Sheet

5 Financial Activities

6 Notes to the Accounts

1/10/2024 11:17:27 AM

BARTS CITY LIFE SAVER

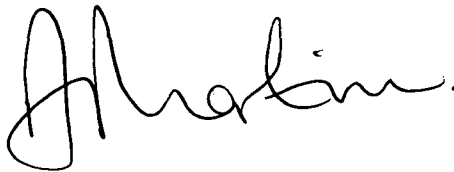
CHAIRMAN'S REPORT

For the Year Ended 30th June 2021

This second year disrupted by the Covid 19 pandemic drew out qualities of resilience, innovation and determination in our team leaders and administrator. The format, but not the contents, of all BCLS courses was adapted to be taught as remote theory webinars incorporating videos filmed of all the practical aspects. Numbers attending were limited to ensure an interactive experience despite being on 'Zoom'. Practical demonstrations and practice had to wait until it was safe to provide training and we invested in additional new equipment to limit contact between course attendees. Webinars were recorded so that individuals with a gap between theory and practical could refresh their knowledge and many people found it a more effective way of retaining information than absorbing it all in one session. We have learnt from this and will incorporate blended learning in future courses where appropriate.

The trustees and I are in awe of the outstanding efforts of our trainers and administrator and thank them once again.

We look forward to a brighter future.



Dr A Martin
Chairman

**TRUSTEES' REPORT
For the Year Ended 30th June 2021**

1507 Street, 18th Floor, London E14 7AD
Tel: 020 7463 1000

The Trustees who are directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th June 2021.

Trustees

- David Collier (November 2013)
- Wathik El Alami (October 2019)
- Helen Lipscomb (resigned 16.10.20)
- Alison Martin (July 1998)
- Steven Ready (March 2009)
- Duncan Smith (December 2016)
- Jonathan Reynolds (April 2020)

Structure, Governance and Management

The charitable company was formed on 22nd July 1998 with the intent to take over the Unincorporated charitable activities, known as Bart's City Life Savers, which had operated as a defined operation of the Special Trustees for St Bartholomew's Hospital since 1986. In the event, financial responsibility remained with the Special Trustees until 1st July 2000 when the trustees of the company assumed control of the accumulated general reserves at that time of £83,641. The company is a registered charity.

Recruitment and appointment of new trustees

Trustees are appointed by the board in accordance with the Articles of Association

Organisational Structure

The Chairman is responsible for managing and developing the activities, reporting to the board of trustees. Three team leader trainers are responsible for co-ordinating the work of 5 assessors, 11 trainers and 2 trainee trainers, all of whom are part-time.

Objectives and Activities

The principal activity and aim of BCLS is to reduce premature death in accordance with the guidelines of the Resuscitation Council (UK). In summary "to give all Londoners the confidence and competence to save lives through training in resuscitation skills, education and research"

Achievement and Performance

We were not able to train members of the public this year due to the constraints of the Covid 19 pandemic. However, under carefully controlled conditions, we trained a total of 538 individuals. 431 of these were medical students and 72 physician's associates. Only 6 corporate clients could be trained due to having to cancel or postpone courses. However, there were 4 members of William Harvey Research Institute (WHRI) staff and we also trained 25 WHRI work experience students. Again, we thank WHRI for generously allowing us to use their premises for recruitment and training sessions.

TRUSTEES' REPORT

For the Year Ended 30th June 2021

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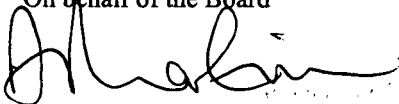
Statement of Trustees Responsibilities
The trustees are preparing the financial statements in accordance with applicable law and UK Generally Accepted Accounting Practise

In preparing the 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 charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board



Dr A Martin
Chairman

Date

29.8.21

BARTS CITY LIFE SAVER

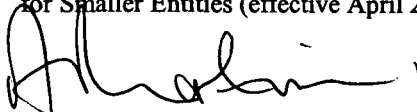
BARTS CITY LIFE SAVER

**BALANCE SHEET
AS AT 30th JUNE 2021**

FOR THE YEAR ENDING 30th JUNE 2021

	Notes	£	£	£
Current Assets				
Cash at bank and in hand		28,842		30,742
Debtors		290		35
Net Current Assets			29,132	30,777
Net Assets			£29,132	£30,777
Funds:				
Unrestricted Funds			<u>£ 29,132</u>	<u>£30,777</u>

For the Year ending 30th June 2021 the company was entitled to exemption from audit under S477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. 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 provisions applicable to companies subject to the small companies' regime. The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Dr A Martin
Chairman

Date 29.8.21

BARTS CITY LIFE SAVER

2021/2020

**FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30th JUNE 2021**

2021/2020

	2021	2020
Incoming Resources		
Voluntary Income (incl Grants/Donations)		100
Training Courses	19,161	26,442
Investment Income/Other Income		50
Total Income	19,161	26,592
Resources Expended		
Costs of generating voluntary income	0	0
Costs Associated with the provision of training	20,806	23,622
Governance costs		
Total Resources Expended	20,806	23,622
Net Incoming (Outgoing)	(1,645)	2,969
Total Funds brought forward	30,777	27,808
Total Funds carried forward	29,132	30,777

The financial statements for the year ended 30th June 2021 show a net incoming of £1,645. This is due to the fact that the total income of £19,161 was less than the total resources expended of £20,806. The total funds brought forward at the start of the year were £30,777 and the total funds carried forward at the end of the year were £29,132. The total income for the year was £19,161, which was made up of £100 of voluntary income, £19,161 of training courses, and £50 of investment income/other income. The total resources expended for the year was £20,806, which was made up of £0 of costs of generating voluntary income, £20,806 of costs associated with the provision of training, and £0 of governance costs. The net incoming for the year was £1,645, which is the difference between the total income and the total resources expended. The total funds brought forward at the start of the year were £30,777 and the total funds carried forward at the end of the year were £29,132. The total funds brought forward at the start of the year were £30,777 and the total funds carried forward at the end of the year were £29,132.

2021/2020

BARTS CITY LIFE SAVER

NOTES TO THE ACCOUNTS

1. **Accounting Policies**

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

1.2 Training Course Fee, Donations and Grants

Is recognised in the accounting period when the training takes place

1.3 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.

1.4 Taxation

The charity is exempt from corporation tax on its charitable activities

2	Income Received in Year	2021	2020
	Voluntary Donations		100
	Grants / Projects		
	Training Courses	19,161	26,492
	Investment Income		

3. **Trustee's Remuneration and Expenses**

There were no trustees' remuneration or other expenses for the year ended 30th June 2019 nor for the previous year

4	Debtors	2021	2020
	Trade Debtors	290	35

5	Creditors	Nil	
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6. The Company is Limited by Guarantee