

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

BARTS CITY LIFE SAVER

FINANCIAL STATEMENTS

FOR THE YEAR TO 30th JUNE 2021

CHARITY COMMISSION
FIRST CONTACT

- 7 SEP 2021

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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

CONTENTS

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THE UNIVERSITY OF CHICAGO PRESS

2 -3 Report of the Trustees

4 Balance Sheet

1901-1902, 1903-1904, 1904-1905, 1905-1906, 1906-1907, 1907-1908, 1908-1909, 1909-1910, 1910-1911, 1911-1912, 1912-1913, 1913-1914, 1914-1915, 1915-1916, 1916-1917, 1917-1918, 1918-1919, 1919-1920, 1920-1921, 1921-1922, 1922-1923, 1923-1924, 1924-1925, 1925-1926, 1926-1927, 1927-1928, 1928-1929, 1929-1930, 1930-1931, 1931-1932, 1932-1933, 1933-1934, 1934-1935, 1935-1936, 1936-1937, 1937-1938, 1938-1939, 1939-1940, 1940-1941, 1941-1942, 1942-1943, 1943-1944, 1944-1945, 1945-1946, 1946-1947, 1947-1948, 1948-1949, 1949-1950, 1950-1951, 1951-1952, 1952-1953, 1953-1954, 1954-1955, 1955-1956, 1956-1957, 1957-1958, 1958-1959, 1959-1960, 1960-1961, 1961-1962, 1962-1963, 1963-1964, 1964-1965, 1965-1966, 1966-1967, 1967-1968, 1968-1969, 1969-1970, 1970-1971, 1971-1972, 1972-1973, 1973-1974, 1974-1975, 1975-1976, 1976-1977, 1977-1978, 1978-1979, 1979-1980, 1980-1981, 1981-1982, 1982-1983, 1983-1984, 1984-1985, 1985-1986, 1986-1987, 1987-1988, 1988-1989, 1989-1990, 1990-1991, 1991-1992, 1992-1993, 1993-1994, 1994-1995, 1995-1996, 1996-1997, 1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-2018, 2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023, 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028, 2028-2029, 2029-2030, 2030-2031, 2031-2032, 2032-2033, 2033-2034, 2034-2035, 2035-2036, 2036-2037, 2037-2038, 2038-2039, 2039-2040, 2040-2041, 2041-2042, 2042-2043, 2043-2044, 2044-2045, 2045-2046, 2046-2047, 2047-2048, 2048-2049, 2049-2050, 2050-2051, 2051-2052, 2052-2053, 2053-2054, 2054-2055, 2055-2056, 2056-2057, 2057-2058, 2058-2059, 2059-2060, 2060-2061, 2061-2062, 2062-2063, 2063-2064, 2064-2065, 2065-2066, 2066-2067, 2067-2068, 2068-2069, 2069-2070, 2070-2071, 2071-2072, 2072-2073, 2073-2074, 2074-2075, 2075-2076, 2076-2077, 2077-2078, 2078-2079, 2079-2080, 2080-2081, 2081-2082, 2082-2083, 2083-2084, 2084-2085, 2085-2086, 2086-2087, 2087-2088, 2088-2089, 2089-2090, 2090-2091, 2091-2092, 2092-2093, 2093-2094, 2094-2095, 2095-2096, 2096-2097, 2097-2098, 2098-2099, 2099-2100, 2100-2101, 2101-2102, 2102-2103, 2103-2104, 2104-2105, 2105-2106, 2106-2107, 2107-2108, 2108-2109, 2109-2110, 2110-2111, 2111-2112, 2112-2113, 2113-2114, 2114-2115, 2115-2116, 2116-2117, 2117-2118, 2118-2119, 2119-2120, 2120-2121, 2121-2122, 2122-2123, 2123-2124, 2124-2125, 2125-2126, 2126-2127, 2127-2128, 2128-2129, 2129-2130, 2130-2131, 2131-2132, 2132-2133, 2133-2134, 2134-2135, 2135-2136, 2136-2137, 2137-2138, 2138-2139, 2139-2140, 2140-2141, 2141-2142, 2142-2143, 2143-2144, 2144-2145, 2145-2146, 2146-2147, 2147-2148, 2148-2149, 2149-2150, 2150-2151, 2151-2152, 2152-2153, 2153-2154, 2154-2155, 2155-2156, 2156-2157, 2157-2158, 2158-2159, 2159-2160, 2160-2161, 2161-2162, 2162-2163, 2163-2164, 2164-2165, 2165-2166, 2166-2167, 2167-2168, 2168-2169, 2169-2170, 2170-2171, 2171-2172, 2172-2173, 2173-2174, 2174-2175, 2175-2176, 2176-2177, 2177-2178, 2178-2179, 2179-2180, 2180-2181, 2181-2182, 2182-2183, 2183-2184, 2184-2185, 2185-2186, 2186-2187, 2187-2188, 2188-2189, 2189-2190, 2190-2191, 2191-2192, 2192-2193, 2193-2194, 2194-2195, 2195-2196, 2196-2197, 2197-2198, 2198-2199, 2199-2200, 2200-2201, 2201-2202, 2202-2203, 2203-2204, 2204-2205, 2205-2206, 2206-2207, 2207-2208, 2208-2209, 2209-2210, 2210-2211, 2211-2212, 2212-2213, 2213-2214, 2214-2215, 2215-2216, 2216-2217, 2217-2218, 2218-2219, 2219-2220, 2220-2221, 2221-2222, 2222-2223, 2223-2224, 2224-2225, 2225-2226, 2226-2227, 2227-2228, 2228-2229, 2229-2230, 2230-2231, 2231-2232, 2232-2233, 2233-2234, 2234-2235, 2235-2236, 2236-2237, 2237-2238, 2238-2239, 2239-2240, 2240-2241, 2241-2242, 2242-2243, 2243-2244, 2244-2245, 2245-2246, 2246-2247, 2247-2248, 2248-2249, 2249-2250, 2250-2251, 2251-2252, 2252-2253, 2253-2254, 2254-2255, 2255-2256, 2256-2257, 2257-2258, 2258-2259, 2259-2260, 2260-2261, 2261-2262, 2262-2263, 2263-2264, 2264-2265, 2265-2266, 2266-2267, 2267-2268, 2268-2269, 2269-2270, 2270-2271, 2271-2272, 2272-2273, 2273-2274, 22

5 Financial Activities

6 Notes to the Accounts

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BARTS CITY LIFE SAVER

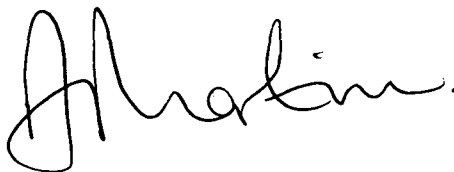
CHAIRMAN'S REPORT

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

BARTS CITY LIFE SAVER

TRUSTEES' REPORT

For the Year Ended 30th June 2021

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.

1901-1991 22 July 1991

7. The following information is provided for the year ended 31/12/2014:

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statements in accordance with applicable law and UK Generally

1. The first group of people who are interested in the study of the history of the United States are the people who are interested in the history of the United States.

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Journal of Management Education 30(6)

BARTS CITY LIFE SAVER

BALANCE SHEET AS AT 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			<u>£29,132</u>	<u>£30,777</u>
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

FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30th JUNE 2021

	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

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

Voluntary

Donations

2021

2020

100

Grants / Projects

Training Courses

Investment Income

19,161

26,492

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

Trade Debtors

2021

2020

290

35

5 Creditors

Nil

6. The Company is Limited by Guarantee