

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>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
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

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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

30th 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:

Date:

26 June 2024

Name:

Lawrence Williams

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

F.C.A.

Address:

Croftway

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.