

## BARTS CITY LIFE SAVER CHAIRMAN'S REPORT For the Year Ended 30th June 2024

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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 30<sup>th</sup> JUNE 2024**

## **BARTS CITY LIFE SAVER**

### **COMPANY INFORMATION**

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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 30<sup>th</sup> June 2024**

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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 30<sup>th</sup> June 2024**

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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 30<sup>th</sup> June 2024.

#### **Trustees**

Wathik El Alami  
Alison Martin  
Steven Ready  
Jonathan Reynolds  
Duncan Smith

#### **Structure, Governance and Management**

The charitable company was formed on 22<sup>nd</sup> 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 1<sup>st</sup> 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 30<sup>th</sup> June 2024**

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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

David J Collier  
Chairman

Date

## BARTS CITY LIFE SAVER

### BALANCE SHEET AS AT 30<sup>th</sup> JUNE 2024

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

For the Year ending 30<sup>th</sup> 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 30<sup>th</sup> JUNE 2024**

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

## BARTS CITY LIFE SAVER

### NOTES TO THE ACCOUNTS

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#### 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	<b>Income Received in Year</b>	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 30<sup>th</sup> June 2011 nor for the previous year

		2024	2023
4	Debtors		
	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

30<sup>th</sup> 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.