

# THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE

England & Wales · Charity number 1165880

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-03-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Nuffield Orthopaedic Centre  
Windmill Road  
Headington  
Oxford  
OX3 7HE

**Phone** 01865738231

**Email** [leaguefriends@ouh.nhs.uk](mailto:leaguefriends@ouh.nhs.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:- 4.1 TO RELIEVE PATIENTS AND FORMER PATIENTS OF NUFFIELD ORTHOPAEDIC CENTRE ("THE NOC") (BEING PART OF THE OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST) WHO ARE IN NEED BECAUSE OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE BY ANY CHARITABLE MEANS INCLUDING THE PURCHASE OF EQUIPMENT, WHICH, WHILE NOT ESSENTIAL, WILL PROMOTE IMPROVED TREATMENT OR COMFORT OF PATIENTS, USERS AND STAFF AND THE PROVISION OF SUPPORT AND ADVICE TO FAMILIES AND CARERS; 4.2 TO EDUCATE THE PUBLIC IN THE NEEDS OF THE PATIENTS AND USERS OF THE NOC AND OTHER SUCH PERSONS IN THE COMMUNITY AND TO MOBILISE, ENCOURAGE, FOSTER AND MAINTAIN THE INTEREST AND SUPPORT OF THE PUBLIC IN THE NOC; AND 4.3 TO SUPPORT SUCH ACTIVITIES OF THE NOC AS ARE EXCLUSIVELY CHARITABLE.

**Activities:** THE LEAGUE OF FRIENDS GENERALLY SUPPORTS THE CHARITABLE WORK OF THE NUFFIELD ORTHOPAEDIC CENTRE. IE IT PROVIDES AMENITIES FOR PATIENTS AND STAFF AND ASSISTS WITH THE PURCHASE OF EQUIPMENT, WHICH WHILE NOT ESSENTIAL, WILL PROMOTE IMPROVED TREATMENT AND, OR COMFORT FOR PATIENTS AND STAFF.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

## Geography

- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£215,870	£141,258	-	-
2024-03-31	£207,238	£132,154	-	-
2023-03-31	£176,222	£132,553	-	-
2022-03-31	£106,648	£115,370	-	-
2021-03-31	£87,779	£108,246	-	-

## Trustees

Name	Role	Appointed
<b>Shaun Michael McClarron</b>	Chair	2019-09-17
Antony Pick		2024-06-15
Gail Thomas		2019-06-24
Jean Grandi		2019-06-24
Karen Louise Barker		2018-05-20
Penny Bilney		2019-06-24

**THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE**

England & Wales - Charity number 1165880

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# Accounts

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**League of Friends of the Nuffield Orthopaedic Centre  
Nuffield Orthopaedic Centre Headington Oxford**

**Charity Number 1165880**

**Financial Statements  
for the year ended  
31st March 2025**

## League of Friends of the Nuffield Orthopaedic Centre

### Annual Report for the year ended 31st March 2025

The Trustees present their Report for the year ended 31st March 2025.

#### Legal and Administrative Details

The League of Friends is constituted by the rules adopted at its inaugural meeting in 1964, and subject to amendment by members at general meetings.

The League was registered with the Charity Commissioners under Charity Number 264276. On 27th February 2017 they became a Charitable Incorporated Organisation.

The Trustee Board who served during the year and who are responsible for the management of the League's business are as follows:

Mr Shaun McClarron    Chairman  
Mrs Jean Grandi        Treasurer

Mr Antony Pick (appointed 15 June 2024)  
Ms Karen Barker  
Ms Penny Bilney  
Ms Gail Thomas

#### Bankers:

National Westminster Bank plc  
91 London Road  
Headington  
Oxford  
OX3 9AE

COIF Charity Deposit Fund  
85 Queen Victoria Street  
London  
EC4V 4ET

#### Independent Examiner:

Lee Baker FCA  
Wenn Townsend Chartered Accountants  
30 St Giles'  
Oxford  
OX1 3LE

#### Insurance Brokers:

Attend  
11-13 Cavendish Square  
London  
W1G 0AN

## **League of Friends of the Nuffield Orthopaedic Centre**

### **Annual Report for the year ended 31st March 2025**

#### **Objects, Organisation and Activities**

The object of the League of Friends is generally to support the charitable work of the Nuffield Orthopaedic Centre. No alteration in the rules can authorise new objects which are not charitable.

The premises from which the League operates are provided by the hospital rent free. The hospital and staff are the ultimate beneficiaries of the charity. The facilities provided by the League are seen by the hospital to be of service to patients, visitors and staff alike. No attempt has been made to quantify the value of this tacit donation towards the League's operating costs.

The majority of the Charity's funds are raised from the sale of refreshments and goods sold in the shop, together with monies received from fundraising, legacies and bequests, other activities and donations.

The work of the League is carried out mainly by some 14 volunteers who provide a comprehensive shop/café and assistance to patients in the wards and clinics.

Day to day administration of the shop is delegated to paid staff, with overriding decision-making by the Trustees. The Trustees meet every second month to discuss the League affairs, including the requests from the hospital departments for equipment etc.

There are approximately 22 people associated with the charity, of which 17 are volunteers.

#### **Public Benefit**

In reviewing the Charity's objectives and activities the Trustees have considered the guidelines laid down by the Charity Commission in relation to public benefit. The Trustees are of the opinion that the Charity's objectives and activities are totally in accordance therewith.

#### **Trustee Appointment and Training**

Trustees are appointed at the Annual General Meeting, usually held in June. Nominations are made prior to the meeting, once the individual has confirmed in writing, their willingness to stand. Trustees are then formally proposed, seconded and voted upon at the meeting itself.

Induction and training of a new Trustee is informal, mainly covered by attendance at meetings where policy decisions are taken, and matters of concern discussed. The Trustees are supported by ATTEND (the charity's Umbrella organisation) who provide training courses.

#### **Review of Progress and Achievements**

The charity provides medical and related equipment to, or for, the various wards and departments of the Nuffield Orthopaedic Hospital based upon specific requests made by those wards and departments to the Bids Committee of the Charity's Trustees. Successful bids are actioned as soon as possible, depending upon the availability of the equipment. Bids that have been agreed but could not be actioned by the year-end date are noted as outstanding commitments.

#### **Risk Management**

The Trustees have examined the major strategic, business, and operational risks that the Charity faces or may face and confirm that systems are in place to enable regular reports to be produced so that the necessary steps can be taken to mitigate any such risks.

The principal risks faced by the charity are:

- the impact of another coronavirus pandemic
- competition from other on-site providers of similar goods and services and
- difficulties in attracting volunteers

The Trustees are aware of these risks and keep the situation under constant review.

## League of Friends of the Nuffield Orthopaedic Centre

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The attached financial statements show the current state of finances, which the Trustees consider to be sound. The balance shown on unrestricted income funds amount to £314,270 (2024: £239,658). It is the policy of the Charity to maintain unrestricted funds, which are the free reserves of the Charity, at a level which maintains the Charity's capability to respond to any financial emergency.

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Investments are held in short and medium term deposit accounts in order to provide flexibility and ease of access. The highest rate of interest is actively pursued. The investment objective is to maintain the purchasing power of the monies until they are required to satisfy the grant making process.

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#### Audit information

In so far as the Trustees are aware;

- (a) there is no relevant audit information of which the Charity's external examiners are unaware;
- (b) the trustees have taken all steps that they ought to have taken to make themselves aware of the relevant audit information and to establish that the external examiners are aware of that information.

#### Statement of Trustees Responsibilities

The Trustees are responsible for preparing the annual report and the financial statement in accordance with the applicable law and UK General Accepted Accounting Practice.

The Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to;

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are responsible and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a 'going concern' basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ascertain the financial position of the Charity and enable them to ensure that financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### On behalf of the Trustee Board



Mr Shaun McClarron (Chairman)

13 June 2025

**Independent External Examiners Report to the Trustees of the League of Friends of the  
Nuffield Orthopaedic Centre for the year ended 31st March 2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2025 which are set out on pages 5 to 11.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.

**Lee Baker FCA  
Wenn Townsend Chartered Accountants  
30 St Giles  
Oxford  
OX1 3LE**

.....2025

The League of Friends of the Nuffield Orthopaedic Centre

Statement of Financial Activities

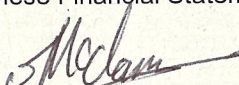
For the Year Ended 31st March 2025

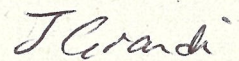
	Notes	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
<b>Incoming Resources</b>			
Legacies & Donations	2	3,877	8,188
Activities for generating funds	3	202,807	192,900
Investment income	4	9,186	6,150
<b>Total Incoming Resources</b>		<b>215,870</b>	<b>207,238</b>
<b>Resources Expended Charitable activities</b>			
Activities for generating funds	3	120,691	119,169
Gifts to the Nuffield Orthopaedic Centre	5	10,010	2,490
Governance Costs	6	10,557	10,495
<b>Total Resources Expended</b>		<b>141,258</b>	<b>132,154</b>
Net incoming/(outgoing) resources for the year, being net movement in funds		74,612	75,084
Total funds brought forward		239,658	164,574
<b>Total Funds carried forward</b>		<b>314,270</b>	<b>239,658</b>

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Balance Sheet as at 31st March 2025**

<b>Current Assets</b>	<b>Notes</b>	<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
Fixed assets	8	3,251	2,418
Stock	9	1,544	1,484
Bank deposits and current account	9	314,267	240,159
		<b>319,062</b>	<b>244,061</b>
<b>Less Current Liabilities</b>			
Creditors: Amounts falling due within one year	10	(4,792)	(4,403)
Net Current Assets		314,270	239,658
<b>Net Assets</b>		<b>314,270</b>	<b>239,658</b>
Represented by:			
<b>Total Unrestricted Funds</b>		<b>314,270</b>	<b>239,658</b>

These Financial Statements were approved by the Trustees on ..... 2025

.....  ..... **Mr Shaun McClarron (Chairman)**

.....  ..... **Mrs Jean Grandi (Treasurer)**

**The League of Friends of the Nuffield Orthopaedic Centre**

**Notes forming part of the Financial Statement**

**For the year ended 31st March 2025**

**1. Accounting Policies**

**(a) Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**(b) Income and Expenditure**

The Charity prepares its accounts on an accruals basis, with adjustments being made for trade creditors and debtors, where the underlying expenditure or income properly relates to the accounting period.

The method of accounting conforms with Part 8 of the Charities Act 2011.

**(c) Investment Income**

Investment income is accounted for as receivable.

**(d) Donations /Gifts etc.**

Donations are recorded in the period in which the Charity is entitled to receipt. Gifts and promises are noted in the annual report.

**(e) Resources Expended**

Expenditure is included on the accruals basis and has been classified under headings that aggregate all costs related to the category.

The Charity has one single activity, as detailed in the Annual Report. Costs reflected as Governance Costs in these financial statements are essentially compliance costs, plus those expenditures incurred to support the sole activity.

**(f) Stocks**

Stocks are valued according to the retail method, whereby an evaluated gross margin is deducted from the selling price to derive cost.

**(g) Cash Flow Statement**

The charity has taken advantage of the exemption from preparing a cash flow statement, contained in the Financial Reporting Standard No 1, on the grounds that it is a small charity.

**(h) Donated Services - Volunteers**

No attempt has been made to evaluate the enormous contribution made by volunteers to the League's operation.

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**

**For the year ended 31st March 2025**

	<b>Unrestricted funds</b>	
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>2. Legacies and Donations</b>		
General donations and legacies	3,877	8,188
Government grants receivable	-	-
	<b>3,877</b>	<b>8,188</b>
	<b>3,877</b>	<b>8,188</b>
 <b>3. Activities for Generating Funds:</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Shop takings	202,807	192,900
Cost of sales	(97,501)	(94,794)
<b>Gross profit</b>	<b>105,306</b>	<b>98,106</b>
Fundraising income	(513)	43
Shop Salaries	(21,111)	(23,147)
Repairs and replacement equipment	(1,566)	(1,271)
<b>Net Trading Income</b>	<b>82,116</b>	<b>73,731</b>
	<b>82,116</b>	<b>73,731</b>
 <b>4. Investment Income</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Interest received	9,186	6,150
	<b>9,186</b>	<b>6,150</b>
	<b>9,186</b>	<b>6,150</b>
 <b>5. Charitable Activities</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Gifts to the Nuffield Orthopaedic Centre (Note 12)	10,010	2,490
	<b>10,010</b>	<b>2,490</b>
	<b>10,010</b>	<b>2,490</b>

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2025**

<b>6. Governance and Other Costs</b>	<b>2025</b>	<b>2024</b>
	£	£
Admin	2,763	4,257
Insurance	2,442	2,437
Independent Examination	1,000	900
Other accountancy support	1,477	1,224
Depreciation	766	45
Bank Charges	2,109	1,632
<b>Total</b>	<b>10,557</b>	<b>10,495</b>

<b>7. Staff Costs</b>	<b>2025</b>	<b>2024</b>
	Number of staff	Number of staff
The average number of employees (all of whom were part-time)	1	2

	<b>2025</b>	<b>2024</b>
	£	£
<i>The analysis of cost is as follows:</i>		
Wages, salaries and social security costs.	21,111	23,147

No remuneration was paid to any Trustee during the year and no employee received remuneration in excess of £60,000 pa.

Occasional, low value, reimbursements are made to Trustees in respect of expenses incurred on behalf of the Charity.

<b>8. Stock</b>	<b>2025</b>	<b>2024</b>
	£	£
Stock of goods for sale	1,544	1,484

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**

**For the year ended 31st March 2025**

<b>9. Cash at Bank and in Hand</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank current account and cash in hand	84,267	60,159
COIF Charities deposit account	230,000	180,000
	<u>314,267</u>	<u>240,159</u>

<b>10. Creditors: Amounts falling due in one year</b>	<b>2025</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	-
VAT	877	491
Accruals	2,000	2,000
Taxation and social security	1,915	1,912
	<u>4,792</u>	<u>4,403</u>

**11. Contingent Liabilities and Commitments**

In the opinion of the Trustees, there were no contingent liabilities at 31st March 2025.

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2025**

<b>12. Historic Summary</b>	<b>Total @ 01/04/2024 £</b>	<b>Year to 31/03/2025 £</b>	<b>Total @ 31/03/2025 £</b>
<b>Unrestricted Funds</b>			
Monies raised	1,886,833	95,179	1,982,012
Governance costs	(297,926)	(10,557)	(308,483)
	<hr/> 1,588,907	<hr/> 84,622	<hr/> 1,673,529
Monies gifted to the hospital	(1,349,249)	(10,010)	(1,359,259)
<b>Unrestricted Funds carried forward</b>	<hr/> <b>239,658</b>	<hr/> <b>74,612</b>	<hr/> <b>314,270</b> <hr/>

**13. Change of charitable status and transfer of funds**

It was the decision of the Trustees and those present at the 2015 AGM, that the League of Friends of the Nuffield Orthopaedic Centre change their organisation from a Trustee lead organisation to a Charitable Incorporated Organisation (CIO). Following the guidance set out by the Charity Commission, this process was completed in March 2017. The Charity Commissioners were satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is a charity and it has been entered onto the Register of Charities with the Registered Charity Number 1165880.

***Charities Commission decision wording***

*The decision to register was based on our assessment of the information supplied during the application process and the declarations given in the trustee declaration form and we are satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is established for charitable purposes only for the public benefit.*

**THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE**

England & Wales - Charity number 1165880

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# Accounts

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**NUFFIELD ORTHOPAEDIC CENTRE  
OUHS FOUNDATION TRUST**

**LEAGUE OF FRIENDS**

**ANNUAL GENERAL MEETING**

Meeting held on Wednesday 19 June 2024 at 2.00pm

Only the Chairman and Trustees were invited and attended the Meeting.

**1.0 WELCOME**

The Chairman, Shaun McClarron thanked everyone for attending the AGM .

**2.0 APOLOGIES FOR ABSENCE**

Yousef Sida

**3.0 ELECTION OF OFFICERS**

D Henderson-Slater proposed Anton Pick to become a Trustee. This was seconded by G Thomas

The vote was unanimous.

Karen Barker, Penny Bilney, Jean Grandi, Yousef Sida and Gail Thomas were re-elected.

**4.0 MINUTES OF AGM HELD ON 20 JUNE 2023**

These were approved.

**5.0 MATTERS ARISING**

OCE Shop has been handed back to The Trust on 19 June 2024.

**6.0 CHAIRMAN'S REPORT**

See attached Report.

**7.0 ANNUAL ACCOUNTS 2022-2023**

SM presented the attached Annual Accounts.

He stated the increase in profits continue to rise – this year to £73k.

The Accounts for 2022-2023 were proposed, seconded and accepted..

## **8.0 ANY OTHER BUSINESS**

General discussions concerning Bids, Funding etc took place.

Further discussions will take place at Trustee Meetings.

It was agreed that we should employ someone to complete volunteer DBS, Health etc checks.

A Bid for £3300 from Sam Pemberton (Physio) for a Postgraduate Dissertation was refused, but an offer of £500 would be made.

## **9.0 NEXT AGM**

The next AGM will be in June 2025.

The Meeting closed at 3.00pm.

**League of Friends of the Nuffield Orthopaedic Centre  
Nuffield Orthopaedic Centre Headington Oxford**

**Charity Number 1165880**

**Financial Statements  
for the year ended  
31st March 2024**



## **League of Friends of the Nuffield Orthopaedic Centre**

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On behalf of the Trustee Board



Mr Shaun McClarron (Chairman)

06 / 06 / 2024

**Independent External Examiners Report to the Trustees of the League of Friends of the  
Nuffield Orthopaedic Centre for the year ended 31st March 2024**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2024 which are set out on pages 5 to 11.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



**Lee Baker FCA  
Wenn Townsend Chartered Accountants  
30 St Giles  
Oxford  
OX1 3LE**

**....14th June...2024**

The League of Friends of the Nuffield Orthopaedic Centre

Statement of Financial Activities

For the Year Ended 31st March 2024


	Notes	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
<b>Incoming Resources</b>			
Legacies & Donations	2	8,188	1,804
Activities for generating funds	3	192,900	172,637
Investment income	4	6,150	1,781
<b>Total Incoming Resources</b>		<b>207,238</b>	<b>176,222</b>
<b>Resources Expended Charitable activities</b>			
Activities for generating funds	3	119,169	117,896
Gifts to the Nuffield Orthopaedic Centre	5	2,490	1,035
Governance Costs	6	10,495	13,622
<b>Total Resources Expended</b>		<b>132,154</b>	<b>132,553</b>
Net incoming/(outgoing) resources for the year, being net movement in funds		75,084	43,669
Total funds brought forward		164,574	120,905
<b>Total Funds carried forward</b>		<b>239,658</b>	<b>164,574</b>

The League of Friends of the Nuffield Orthopaedic Centre

Balance Sheet as at 31st March 2024

Current Assets	Notes	2024 £	2023 £
Fixed assets	8	2,418	-
Stock	9	1,484	2,631
Debtors	10	-	7,867
Bank deposits and current account	11	240,159	157,775
		<b>244,061</b>	<b>168,273</b>
<b>Less Current Liabilities</b>			
Creditors: Amounts falling due within one year	12	(4,403)	(3,699)
Net Current Assets		239,658	164,574
<b>Net Assets</b>		<b>239,658</b>	<b>164,574</b>
Represented by:			
<b>Total Unrestricted Funds</b>		<b>239,658</b>	<b>164,574</b>

These Financial Statements were approved by the Trustees on ..... 2024

.....  ..... Mr Shaun McClarron (Chairman)

.....  ..... Mrs Jean Grandi (Treasurer)

**The League of Friends of the Nuffield Orthopaedic Centre**

**Notes forming part of the Financial Statement**

**For the year ended 31st March 2024**

**1. Accounting Policies**

**(a) Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**(b) Income and Expenditure**

The Charity prepares its accounts on an accruals basis, with adjustments being made for trade creditors and debtors, where the underlying expenditure or income properly relates to the accounting period.

The method of accounting conforms with Part 8 of the Charities Act 2011.

**(c) Investment Income**

Investment income is accounted for as receivable.

**(d) Donations /Gifts etc.**

Donations are recorded in the period in which the Charity is entitled to receipt. Gifts and promises are noted in the annual report.

**(e) Resources Expended**

Expenditure is included on the accruals basis and has been classified under headings that aggregate all costs related to the category.

The Charity has one single activity, as detailed in the Annual Report. Costs reflected as Governance Costs in these financial statements are essentially compliance costs, plus those expenditures incurred to support the sole activity.

**(f) Stocks**

Stocks are valued according to the retail method, whereby an evaluated gross margin is deducted from the selling price to derive cost.

**(g) Cash Flow Statement**

The charity has taken advantage of the exemption from preparing a cash flow statement, contained in the Financial Reporting Standard No 1, on the grounds that it is a small charity.

**(h) Donated Services - Volunteers**

No attempt has been made to evaluate the enormous contribution made by volunteers to the League's operation.

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2024**

	<b>Unrestricted funds</b>	
	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>2. Legacies and Donations</b>		
General donations and legacies	8,188	1,804
Government grants receivable	-	-
	<hr/> <b>8,188</b>	<hr/> <b>1,804</b>
<b>3. Activities for Generating Funds:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Shop takings	192,900	172,637
Cost of sales	(94,794)	(87,768)
<b>Gross profit</b>	<hr/> <b>98,106</b>	<hr/> <b>84,869</b>
Fundraising income	43	818
Shop Salaries	(23,147)	(30,933)
Repairs and replacement equipment	(1,271)	(13)
<b>Net Trading Income</b>	<hr/> <b>73,731</b>	<hr/> <b>54,741</b>
<b>4. Investment Income</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Interest received	6,150	1,781
	<hr/>	<hr/>
<b>5. Charitable Activities</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Gifts to the Nuffield Orthopaedic Centre (Note 14)	2,490	1,035
	<hr/>	<hr/>

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2024**

<b>6. Governance and Other Costs</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Admin	4,257	6,400
Insurance	2,437	121
Independent Examination	900	800
Other accountancy support	1,224	1,200
Depreciation	45	-
Bank Charges	1,632	5,101
<b>Total</b>	<b>10,495</b>	<b>13,622</b>

<b>7. Staff Costs</b>	<b>2024</b>	<b>2023</b>
	<b>Number of staff</b>	<b>Number of staff</b>
The average number of employees (all of whom were part-time)	2	4

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>

*The analysis of cost is as follows:*

Wages, salaries and social security costs.	23,147	30,933
--	--------	--------

No remuneration was paid to any Trustee during the year and no employee received remuneration in excess of £60,000 pa.

Occasional, low value, reimbursements are made to Trustees in respect of expenses incurred on behalf of the Charity.

<b>8. Stock</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Stock of goods for sale	1,484	2,631

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**

**For the year ended 31st March 2024**

<b>9. Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
VAT	-	7,867
	-	7,867

<b>10. Cash at Bank and in Hand</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank current account and cash in hand	60,159	47,775
COIF Charities deposit account	180,000	110,000
	240,159	157,775

<b>11. Creditors: Amounts falling due in one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,180
VAT	491	-
Accruals	2,000	2,000
Taxation and social security	1,912	519
	4,403	3,699

**12. Contingent Liabilities and Commitments**

In the opinion of the Trustees, there were no contingent liabilities at 31st March 2024.

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2024**

<b>13. Historic Summary</b>	<b>Total @ 01/04/2023 £</b>	<b>Year to 31/03/2024 £</b>	<b>Total @ 31/03/2024 £</b>
<b>Unrestricted Funds</b>			
Monies raised	1,798,764	88,069	1,886,833
Governance costs	(287,431)	(10,495)	(297,926)
	<u>1,511,333</u>	<u>77,574</u>	<u>1,588,907</u>
Monies gifted to the hospital	(1,346,759)	(2,490)	(1,349,249)
<b>Unrestricted Funds carried forward</b>	<u><b>164,574</b></u>	<u><b>75,084</b></u>	<u><b>239,658</b></u>

**14. Change of charitable status and transfer of funds**

It was the decision of the Trustees and those present at the 2015 AGM, that the League of Friends of the Nuffield Orthopaedic Centre change their organisation from a Trustee lead organisation to a Charitable Incorporated Organisation (CIO). Following the guidance set out by the Charity Commission, this process was completed in March 2017. The Charity Commissioners were satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is a charity and it has been entered onto the Register of Charities with the Registered Charity Number 1165880.

***Charities Commission decision wording***

*The decision to register was based on our assessment of the information supplied during the application process and the declarations given in the trustee declaration form and we are satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is established for charitable purposes only for the public benefit.*

**League of Friends of the Nuffield Orthopaedic Centre  
Nuffield Orthopaedic Centre Headington Oxford**

**Charity Number 1165880**

**Financial Statements  
for the year ended  
31st March 2024**



## **League of Friends of the Nuffield Orthopaedic Centre**

### **Annual Report for the year ended 31st March 2024**

#### **Objects, Organisation and Activities**

The object of the League of Friends is generally to support the charitable work of the Nuffield Orthopaedic Centre. No alteration in the rules can authorise new objects which are not charitable.

The premises from which the League operates are provided by the hospital rent free. The hospital and staff are the ultimate beneficiaries of the charity. The facilities provided by the League are seen by the hospital to be of service to patients, visitors and staff alike. No attempt has been made to quantify the value of this tacit donation towards the League's operating costs.

The majority of the Charity's funds are raised from the sale of refreshments and goods sold in the shop, together with monies received from fundraising, legacies and bequests, other activities and donations.

The work of the League is carried out mainly by some 14 volunteers who provide a comprehensive shop/café and assistance to patients in the wards and clinics.

Day to day administration of the shop is delegated to paid staff, with overriding decision-making by the Trustees. The Trustees meet every second month to discuss the League affairs, including the requests from the hospital departments for equipment etc.

There are approximately 14 people associated with the charity, of which 13 are volunteers.

#### **Public Benefit**

In reviewing the Charity's objectives and activities the Trustees have considered the guidelines laid down by the Charity Commission in relation to public benefit. The Trustees are of the opinion that the Charity's objectives and activities are totally in accordance therewith.

#### **Trustee Appointment and Training**

Trustees are appointed at the Annual General Meeting, usually held in June. Nominations are made prior to the meeting, once the individual has confirmed in writing, their willingness to stand. Trustees are then formally proposed, seconded and voted upon at the meeting itself.

Induction and training of a new Trustee is informal, mainly covered by attendance at meetings where policy decisions are taken, and matters of concern discussed. The Trustees are supported by ATTEND (the charity's Umbrella organisation) who provide training courses.

#### **Review of Progress and Achievements**

The charity provides medical and related equipment to, or for, the various wards and departments of the Nuffield Orthopaedic Hospital based upon specific requests made by those wards and departments to the Bids Committee of the Charity's Trustees. Successful bids are actioned as soon as possible, depending upon the availability of the equipment. Bids that have been agreed but could not be actioned by the year-end date are noted as outstanding commitments.

#### **Risk Management**

The Trustees have examined the major strategic, business, and operational risks that the Charity faces or may face and confirm that systems are in place to enable regular reports to be produced so that the necessary steps can be taken to mitigate any such risks.

The principal risks faced by the charity are:

- the impact of the coronavirus pandemic
- competition from other on-site providers of similar goods and services and
- difficulties in attracting volunteers

The Trustees are aware of these risks and keep the situation under constant review.

## League of Friends of the Nuffield Orthopaedic Centre

### Annual Report for the year ended 31st March 2024

#### Finances and Reserves Policy

The attached financial statements show the current state of finances, which the Trustees consider to be sound. The balance shown on unrestricted income funds amount to £239,658 (2023: £164,574). It is the policy of the Charity to maintain unrestricted funds, which are the free reserves of the Charity, at a level which maintains the Charity's capability to respond to any financial emergency.

#### Investments Policy

Investments are held in short and medium term deposit accounts in order to provide flexibility and ease of access. The highest rate of interest is actively pursued. The investment objective is to maintain the purchasing power of the monies until they are required to satisfy the grant making process.

#### Risk Management

The Trustees have examined the major strategic, business and operational risks which the Charity faces or may face, and have confirmed that systems are in place to enable regular reports to be produced, so that necessary steps can be taken to lessen any such risks.

#### Audit Information

In so far as the Trustees are aware;

- (a) there is no relevant audit information of which the Charity's external examiners are unaware;
- (b) the trustees have taken all steps that they ought to have taken to make themselves aware of the relevant audit information and to establish that the external examiners are aware of that information.

#### Statement of Trustees Responsibilities

The Trustees are responsible for preparing the annual report and the financial statement in accordance with the applicable law and UK General Accepted Accounting Practice.

The Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to;

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are responsible and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a 'going concern' basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ascertain the financial position of the Charity and enable them to ensure that financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Trustee Board



Mr Shaun McClarron (Chairman)

06/06/2024

**Independent External Examiners Report to the Trustees of the League of Friends of the  
Nuffield Orthopaedic Centre for the year ended 31st March 2024**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2024 which are set out on pages 5 to 11.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



**Lee Baker FCA  
Wenn Townsend Chartered Accountants  
30 St Giles  
Oxford  
OX1 3LE**

**....14th June...2024**

The League of Friends of the Nuffield Orthopaedic Centre

Statement of Financial Activities

For the Year Ended 31st March 2024


	Notes	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
<b>Incoming Resources</b>			
Legacies & Donations	2	8,188	1,804
Activities for generating funds	3	192,900	172,637
Investment income	4	6,150	1,781
<b>Total Incoming Resources</b>		<b>207,238</b>	<b>176,222</b>
<b>Resources Expended Charitable activities</b>			
Activities for generating funds	3	119,169	117,896
Gifts to the Nuffield Orthopaedic Centre	5	2,490	1,035
Governance Costs	6	10,495	13,622
<b>Total Resources Expended</b>		<b>132,154</b>	<b>132,553</b>
Net incoming/(outgoing) resources for the year, being net movement in funds		75,084	43,669
Total funds brought forward		164,574	120,905
<b>Total Funds carried forward</b>		<b>239,658</b>	<b>164,574</b>

The League of Friends of the Nuffield Orthopaedic Centre

Balance Sheet as at 31st March 2024

Current Assets	Notes	2024	2023
		£	£
Fixed assets	8	2,418	-
Stock	9	1,484	2,631
Debtors	10	-	7,867
Bank deposits and current account	11	240,159	157,775
		<u>244,061</u>	<u>168,273</u>
<b>Less Current Liabilities</b>			
Creditors: Amounts falling due within one year	12	(4,403)	(3,699)
Net Current Assets		239,658	164,574
Net Assets		<u>239,658</u>	<u>164,574</u>
Represented by:			
Total Unrestricted Funds		<u>239,658</u>	<u>164,574</u>

These Financial Statements were approved by the Trustees on ..... 2024

.....  Mr Shaun McClarron (Chairman)

.....  Mrs Jean Grandi (Treasurer)

**The League of Friends of the Nuffield Orthopaedic Centre**

**Notes forming part of the Financial Statement**

**For the year ended 31st March 2024**

**1. Accounting Policies**

**(a) Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**(b) Income and Expenditure**

The Charity prepares its accounts on an accruals basis, with adjustments being made for trade creditors and debtors, where the underlying expenditure or income properly relates to the accounting period.

The method of accounting conforms with Part 8 of the Charities Act 2011.

**(c) Investment Income**

Investment income is accounted for as receivable.

**(d) Donations /Gifts etc.**

Donations are recorded in the period in which the Charity is entitled to receipt. Gifts and promises are noted in the annual report.

**(e) Resources Expended**

Expenditure is included on the accruals basis and has been classified under headings that aggregate all costs related to the category.

The Charity has one single activity, as detailed in the Annual Report. Costs reflected as Governance Costs in these financial statements are essentially compliance costs, plus those expenditures incurred to support the sole activity.

**(f) Stocks**

Stocks are valued according to the retail method, whereby an evaluated gross margin is deducted from the selling price to derive cost.

**(g) Cash Flow Statement**

The charity has taken advantage of the exemption from preparing a cash flow statement, contained in the Financial Reporting Standard No 1, on the grounds that it is a small charity.

**(h) Donated Services - Volunteers**

No attempt has been made to evaluate the enormous contribution made by volunteers to the League's operation.

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2024**

	<b>Unrestricted funds</b>	
	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>2. Legacies and Donations</b>		
General donations and legacies	8,188	1,804
Government grants receivable	-	-
	<hr/> <b>8,188</b>	<hr/> <b>1,804</b>
<b>3. Activities for Generating Funds:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Shop takings	192,900	172,637
Cost of sales	(94,794)	(87,768)
<b>Gross profit</b>	<hr/> <b>98,106</b>	<hr/> <b>84,869</b>
Fundraising income	43	818
Shop Salaries	(23,147)	(30,933)
Repairs and replacement equipment	(1,271)	(13)
<b>Net Trading Income</b>	<hr/> <b>73,731</b>	<hr/> <b>54,741</b>
<b>4. Investment Income</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Interest received	6,150	1,781
<b>5. Charitable Activities</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Gifts to the Nuffield Orthopaedic Centre (Note 14)	2,490	1,035

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2024**

<b>6. Governance and Other Costs</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Admin	4,257	6,400
Insurance	2,437	121
Independent Examination	900	800
Other accountancy support	1,224	1,200
Depreciation	45	-
Bank Charges	1,632	5,101
<b>Total</b>	<b>10,495</b>	<b>13,622</b>

<b>7. Staff Costs</b>	<b>2024</b>	<b>2023</b>
	<b>Number of staff</b>	<b>Number of staff</b>
The average number of employees (all of whom were part-time)	2	4

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>

*The analysis of cost is as follows:*

Wages, salaries and social security costs.	23,147	30,933
--	--------	--------

No remuneration was paid to any Trustee during the year and no employee received remuneration in excess of £60,000 pa.

Occasional, low value, reimbursements are made to Trustees in respect of expenses incurred on behalf of the Charity.

<b>8. Stock</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Stock of goods for sale	1,484	2,631

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**

**For the year ended 31st March 2024**

<b>9. Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
VAT	-	7,867
	-	7,867
	-	7,867

<b>10. Cash at Bank and in Hand</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank current account and cash in hand	60,159	47,775
COIF Charities deposit account	180,000	110,000
	240,159	157,775
	240,159	157,775

<b>11. Creditors: Amounts falling due in one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,180
VAT	491	-
Accruals	2,000	2,000
Taxation and social security	1,912	519
	4,403	3,699
	4,403	3,699

**12. Contingent Liabilities and Commitments**

In the opinion of the Trustees, there were no contingent liabilities at 31st March 2024.

**The League of Friends of the Nuffield Orthopaedic Centre**  
**Notes forming part of the Financial Statement (continued)**  
**For the year ended 31st March 2024**

<b>13. Historic Summary</b>	<b>Total @ 01/04/2023 £</b>	<b>Year to 31/03/2024 £</b>	<b>Total @ 31/03/2024 £</b>
<b>Unrestricted Funds</b>			
Monies raised	1,798,764	88,069	1,886,833
Governance costs	(287,431)	(10,495)	(297,926)
	<hr/> 1,511,333	<hr/> 77,574	<hr/> 1,588,907
Monies gifted to the hospital	(1,346,759)	(2,490)	(1,349,249)
<b>Unrestricted Funds carried forward</b>	<hr/> <b>164,574</b>	<hr/> <b>75,084</b>	<hr/> <b>239,658</b>

**14. Change of charitable status and transfer of funds**

It was the decision of the Trustees and those present at the 2015 AGM, that the League of Friends of the Nuffield Orthopaedic Centre change their organisation from a Trustee lead organisation to a Charitable Incorporated Organisation (CIO). Following the guidance set out by the Charity Commission, this process was completed in March 2017. The Charity Commissioners were satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is a charity and it has been entered onto the Register of Charities with the Registered Charity Number 1165880.

***Charities Commission decision wording***

*The decision to register was based on our assessment of the information supplied during the application process and the declarations given in the trustee declaration form and we are satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is established for charitable purposes only for the public benefit.*

**THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE**

England & Wales - Charity number 1165880

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# Accounts

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**League of Friends of the Nuffield Orthopaedic Centre  
Nuffield Orthopaedic Centre Headington Oxford**

**Charity Number 1165880**

**Financial Statements  
for the year ended  
31st March 2023**

**League of Friends of the Nuffield Orthopaedic Centre**

**Annual Report for the year ended 31st March 2023**

The Trustees present their Report for the year ended 31st March 2023.

**Legal and Administrative Details**

The League of Friends is constituted by the rules adopted at its inaugural meeting in 1964, and subject to amendment by members at general meetings.

The League was registered with the Charity Commissioners under Charity Number 264276. On 27th February 2017 they became a Charitable Incorporated Organisation.

The Trustee Board who served during the year and who are responsible for the management of the League's business are as follows:-

Mr Shaun McClarron    Chairman  
Mrs Jean Grandi        Treasurer  
Dr David Henderson-Slater  
Ms Karen Barker  
Ms Penny Bilney  
Ms Gail Thomas

**Bankers:**

National Westminster Bank plc  
91 London Road  
Headington  
Oxford  
OX3 9AE

COIF Charity Deposit Fund  
85 Queen Victoria Street  
London  
EC4V 4ET

**Independent Examiner:**

Lee Baker FCA  
Wenn Townsend Chartered Accountants  
30 St Giles'  
Oxford  
OX1 3LE

**Insurance Brokers:**

Attend  
11-13 Cavendish Square  
London  
W1G 0AN

## **League of Friends of the Nuffield Orthopaedic Centre**

### **Annual Report for the year ended 31st March 2023**

#### **Objects, Organisation and Activities**

The object of the League of Friends is generally to support the charitable work of the Nuffield Orthopaedic Centre. No alteration in the rules can authorise new objects which are not charitable.

The premises from which the League operates are provided by the hospital rent free. The hospital and staff are the ultimate beneficiaries of the charity. The facilities provided by the League are seen by the hospital to be of service to patients, visitors and staff alike. No attempt has been made to quantify the value of this tacit donation towards the League's operating costs.

The majority of the Charity's funds are raised from the sale of refreshments and goods sold in the shop, together with monies received from fundraising, legacies and bequests, other activities and donations.

The work of the League is carried out mainly by some 12 volunteers who provide a comprehensive shop/café and assistance to patients in the wards and clinics. The League pays for the shop management, and bookkeeping services.

Day to day administration of the shop is delegated to paid staff, with overriding decision-making by the Trustees. The Trustees meet every second month to discuss the League affairs, including the requests from the hospital departments for equipment etc.

There are approximately 12 people associated with the charity, of which 8 are volunteers.

#### **Public Benefit**

In reviewing the Charity's objectives and activities the Trustees have considered the guidelines laid down by the Charity Commission in relation to public benefit. The Trustees are of the opinion that the Charity's objectives and activities are totally in accordance therewith.

#### **Trustee Appointment and Training**

Trustees are appointed at the Annual General Meeting, usually held in June. Nominations are made prior to the meeting, once the individual has confirmed in writing, their willingness to stand. Trustees are then formally proposed, seconded and voted upon at the meeting itself.

Induction and training of a new Trustee is informal, mainly covered by attendance at meetings where policy decisions are taken, and matters of concern discussed. The Trustees are supported by ATTEND (the charity's Umbrella organisation) who provide training courses.

#### **Review of Progress and Achievements**

During previous years the League has provided medical equipment, training and other items from its total funds, details of which can be seen in the notes in this financial statement.

#### **Response to Covid-19**

While the world is reducing the Pandemic classification the NHS is still under reduced access. This has had, and will continue to have an effect on the business as a whole. I would however like to take this opportunity to thank those staff that stayed with us and worked hard during the Pandemic. This was very difficult times for all, and I am pleased that we have managed to continue operating and providing a much needed service to our customers. The result of the Covid Pandemic and reduction of business has meant that we have not been able to fund or donate to projects within the NOC, and also resulted in the need to review our running costs and reduce our overheads for the New financial year to reduce any future pressure on our overheads.

Whilst the last 2 years have produced a negative balance I am working with the staff to ensure a recovery plan is in place going forward.

## League of Friends of the Nuffield Orthopaedic Centre

### Annual Report for the year ended 31st March 2023

#### Finances and Reserves Policy

The attached financial statements show the current state of finances, which the Trustees consider to be sound. The balance shown on unrestricted income funds amount to £164,574 (2022: £120,905). It is the policy of the Charity to maintain unrestricted funds, which are the free reserves of the Charity, at a level which maintains the Charity's capability to respond to any financial emergency.

#### Investments Policy

Investments are held in short and medium term deposit accounts in order to provide flexibility and ease of access. The highest rate of interest is actively pursued. The investment objective is to maintain the purchasing power of the monies until they are required to satisfy the grant making process.

#### Risk Management

The Trustees have examined the major strategic, business and operational risks which the Charity faces or may face, and have confirmed that systems are in place to enable regular reports to be produced, so that necessary steps can be taken to lessen any such risks.

#### Audit information

In so far as the Trustees are aware;

- (a) there is no relevant audit information of which the Charity's external examiners are unaware;
- (b) the trustees have taken all steps that they ought to have taken to make themselves aware of the relevant audit information and to establish that the external examiners are aware of that information.

#### Statement of Trustees Responsibilities


The Trustees are responsible for preparing the annual report and the financial statement in accordance with the applicable law and UK General Accepted Accounting Practice.

The Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to;

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are responsible and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a 'going concern' basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ascertain the financial position of the Charity and enable them to ensure that financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### On behalf of the Trustee Board

  
.....

Mr Shaun McClarron (Chairman)

20 June 2023

**Independent External Examiners Report to the Trustees of the League of Friends of the  
Nuffield Orthopaedic Centre for the year ended 31st March 2023**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2023 which are set out on pages 5 to 10.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



**Lee Baker FCA**  
**Wenn Townsend Chartered Accountants**  
**30 St Giles**  
**Oxford**  
**OX1 3LE**

*20 June*.....2023

The League of Friends of the Nuffield Orthopaedic Centre

Statement of Financial Activities

For the Year Ended 31st March 2023

	Notes	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
<b>Incoming Resources</b>			
Legacies & Donations	2	1,804	10,568
Activities for generating funds	3	172,637	96,033
Investment income	4	1,781	47
<b>Total Incoming Resources</b>		<b>176,222</b>	<b>106,648</b>
<b>Resources Expended Charitable activities</b>			
Activities for generating funds	3	117,896	106,734
Gifts to the Nuffield Orthopaedic Centre	5	1,035	-
Governance Costs	6	13,622	8,636
<b>Total Resources Expended</b>		<b>132,553</b>	<b>115,370</b>
Net incoming/(outgoing) resources for the year, being net movement in funds		43,669	(8,722)
Total funds brought forward		120,905	129,627
<b>Total Funds carried forward</b>		<b>164,574</b>	<b>120,905</b>

The League of Friends of the Nuffield Orthopaedic Centre

Balance Sheet as at 31st March 2023

Current Assets	Notes	2023 £	2022 £
Stock	8	2,631	4,639
Debtors	9	7,867	-
Bank deposits and current account	10	157,775	120,434
		<u>168,273</u>	<u>125,073</u>
<b>Less Current Liabilities</b>			
Creditors: Amounts falling due within one year	11	(3,699)	(4,168)
Net Current Assets		164,574	120,905
<b>Net Assets</b>		<u>164,574</u>	<u>120,905</u>
Represented by:			
<b>Total Unrestricted Funds</b>		<u>164,574</u>	<u>120,905</u>

These Financial Statements were approved by the Trustees on 20 June 2023

Mr Shaun McClarron ..... Mr Shaun McClarron (Chairman)

Mrs Jean Grandi ..... Mrs Jean Grandi (Treasurer)

**The League of Friends of the Nuffield Orthopaedic Centre**

**Notes forming part of the Financial Statement**

**For the year ended 31st March 2023**

**1. Accounting Policies**

**(a) Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**(b) Income and Expenditure**

The Charity prepares its accounts on an accruals basis, with adjustments being made for trade creditors and debtors, where the underlying expenditure or income properly relates to the accounting period.

The method of accounting conforms with Part 8 of the Charities Act 2011.

**(c) Investment Income**

Investment income is accounted for as receivable.

**(d) Donations /Gifts etc.**

Donations are recorded in the period in which the Charity is entitled to receipt. Gifts and promises are noted in the annual report.

**(e) Resources Expended**

Expenditure is included on the accruals basis and has been classified under headings that aggregate all costs related to the category.

The Charity has one single activity, as detailed in the Annual Report. Costs reflected as Governance Costs in these financial statements are essentially compliance costs, plus those expenditures incurred to support the sole activity.

**(f) Stocks**

Stocks are valued according to the retail method, whereby an evaluated gross margin is deducted from the selling price to derive cost.

**(g) Cash Flow Statement**

The charity has taken advantage of the exemption from preparing a cash flow statement, contained in the Financial Reporting Standard No 1, on the grounds that it is a small charity.

**(h) Donated Services - Volunteers**

No attempt has been made to evaluate the enormous contribution made by volunteers to the League's operation.

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2023

	Unrestricted funds	
	2023	2022
	£	£
<b>2. Legacies and Donations</b>		
General donations and legacies	1,804	774
Government grants receivable	-	9,794
	<b>1,804</b>	<b>10,568</b>
<p>Included within legacies and donations for the charity is £nil (2022: £9,794) of Government grants relating to the Coronavirus Job Retention Scheme.</p>		
<b>3. Activities for Generating Funds:</b>		
	2023	2022
	£	£
Shop takings	172,637	96,033
Cost of sales	(87,768)	(54,022)
<b>Gross profit</b>	<b>84,869</b>	<b>42,011</b>
Fundraising income	818	-
Shop Salaries	(30,933)	(52,094)
Repairs and replacement equipment	(13)	(618)
<b>Net Trading Income</b>	<b>54,741</b>	<b>(10,701)</b>
<b>4. Investment Income</b>		
	2023	2022
	£	£
Interest received	1,781	47
<b>5. Charitable Activities</b>		
	2023	2022
	£	£
Gifts to the Nuffield Orthopaedic Centre (Note 14)	1,035	-
<b>6. Governance and Other Costs</b>		
	2023	2022
	£	£
Admin	6,400	1,596
Insurance	121	958
Independent Examination	800	720
Other accountancy support	1,200	1,100
Bank Charges	5,101	4,262
<b>Total</b>	<b>13,622</b>	<b>8,636</b>

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2023

**7. Staff Costs**

	2023	2022
	Number of staff	Number of staff
The average number of employees (all of whom were part-time)	4	4
	<u>4</u>	<u>4</u>
	2023	2022
	£	£
<i>The analysis of cost is as follows:</i>		
Wages, salaries and social security costs.	30,933	52,094
	<u>30,933</u>	<u>52,094</u>

No remuneration was paid to any Trustee during the year and no employee received remuneration in excess of £60,000 pa.

Occasional, low value, reimbursements are made to Trustees in respect of expenses incurred on behalf of the Charity.

**8. Stock**

	2023	2022
	£	£
Stock of goods for sale	2,631	4,639
	<u>2,631</u>	<u>4,639</u>

**9. Debtors**

	2023	2022
	£	£
VAT	7,867	-
	<u>7,867</u>	<u>-</u>

**10. Cash at Bank and in Hand**

	2023	2022
	£	£
Bank current account and cash in hand	47,775	10,434
COIF Charities deposit account	110,000	110,000
	<u>157,775</u>	<u>120,434</u>

**11. Creditors: Amounts falling due in one year**

	2023	2022
	£	£
Trade creditors	1,180	958
VAT	-	1594
Accruals	2,000	980
Taxation and social security	519	636
	<u>3,699</u>	<u>4,168</u>

**12. Contingent Liabilities and Commitments**

In the opinion of the Trustees, there were no contingent liabilities at 31st March 2023.

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2023

<b>13. Historic Summary</b>	<b>Total @</b>	<b>Year to</b>	<b>Total @</b>
<b>Unrestricted Funds</b>	<b>01/04/2022</b>	<b>31/03/2023</b>	<b>31/03/2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Monies raised	1,740,438	58,326	1,798,764
Governance costs	(273,809)	(13,622)	(287,431)
	<b>1,466,629</b>	<b>44,704</b>	<b>1,511,333</b>
Monies gifted to the hospital	(1,345,724)	(1,035)	(1,346,759)
<b>Unrestricted Funds carried forward</b>	<b>120,905</b>	<b>43,669</b>	<b>164,574</b>

**14. Change of charitable status and transfer of funds**

It was the decision of the Trustees and those present at the 2015 AGM, that the League of Friends of the Nuffield Orthopaedic Centre change their organisation from a Trustee lead organisation to a Charitable Incorporated Organisation (CIO). Following the guidance set out by the Charity Commission, this process was completed in March 2017. The Charity Commissioners were satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is a charity and it has been entered onto the Register of Charities with the Registered Charity Number 1165880.

***Charities Commission decision wording***

*The decision to register was based on our assessment of the information supplied during the application process and the declarations given in the trustee declaration form and we are satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is established for charitable purposes only for the public benefit.*

**THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE**

England & Wales - Charity number 1165880

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# Accounts

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**League of Friends of the Nuffield Orthopaedic Centre  
Nuffield Orthopaedic Centre Headington Oxford**

**Charity Number 1165880**

**Financial Statements  
For the year ended 31st March 2022**



## **League of Friends of the Nuffield Orthopaedic Centre**

### **Annual Report for the year ended 31st March 2022**

#### **Objects, Organisation and Activities**

The object of the League of Friends is generally to support the charitable work of the Nuffield Orthopaedic Centre. No alteration in the rules can authorise new objects which are not charitable.

The premises from which the League operates are provided by the hospital rent free. The hospital and staff are the ultimate beneficiaries of the charity. The facilities provided by the League are seen by the hospital to be of service to patients, visitors and staff alike. No attempt has been made to quantify the value of this tacit donation towards the League's operating costs.

The majority of the Charity's funds are raised from the sale of refreshments and goods sold in the shop, together with monies received from fundraising, legacies and bequests, other activities and donations.

The work of the League is carried out mainly by some 12 volunteers who provide a comprehensive shop/café and assistance to patients in the wards and clinics. The League pays for the shop management, and bookkeeping services.

Day to day administration of the shop is delegated to paid staff, with overriding decision-making by the Trustees. The Trustees meet every second month to discuss the League affairs, including the requests from the hospital departments for equipment etc.

There are approximately 12 people associated with the charity, of which 8 are volunteers.

#### **Public Benefit**

In reviewing the Charity's objectives and activities the Trustees have considered the guidelines laid down by the Charity Commission in relation to public benefit. The Trustees are of the opinion that the Charity's objectives and activities are totally in accordance therewith.

#### **Trustee Appointment and Training**

Trustees are appointed at the Annual General Meeting, usually held in June. Nominations are made prior to the meeting, once the individual has confirmed in writing, their willingness to stand. Trustees are then formally proposed, seconded and voted upon at the meeting itself.

Induction and training of a new Trustee is informal, mainly covered by attendance at meetings where policy decisions are taken, and matters of concern discussed. The Trustees are supported by ATTEND (the charity's Umbrella organisation) who provide training courses.

#### **Review of Progress and Achievements**

During previous years the League has provided medical equipment, training and other items from its total funds, details of which can be seen in the notes in this financial statement.

#### **Response to Covid-19**

While the world is reducing the Pandemic classification the NHS is still under reduced access. This has had, and will continue to have an effect on the business as a whole. I would however like to take this opportunity to thank those staff that stayed with us and worked hard during the Pandemic. This was very difficult times for all, and I am pleased that we have managed to continue operating and providing a much needed service to our customers. The result of the Covid Pandemic and reduction of business has meant that we have not been able to fund or donate to projects within the NOC, and also resulted in the need to review our running costs and reduce our overheads for the New financial year to reduce any future pressure on our overheads.

Whilst the last 2 years have produced a negative balance I am working with the staff to ensure a recovery plan is in place going forward.

## League of Friends of the Nuffield Orthopaedic Centre

### Annual Report for the year ended 31st March 2022

#### Finances and Reserves Policy

The attached financial statements show the current state of finances, which the Trustees consider to be sound. The balance shown on unrestricted income funds amount to £120,905. It is the policy of the Charity to maintain unrestricted funds, which are the free reserves of the Charity, at a level which maintains the Charity's capability to respond to any financial emergency.

#### Investments Policy

Investments are held in short and medium term deposit accounts in order to provide flexibility and ease of access. The highest rate of interest is actively pursued. The investment objective is to maintain the purchasing power of the monies until they are required to satisfy the grant making process.

#### Risk Management

The Trustees have examined the major strategic, business and operational risks which the Charity faces or may face, and have confirmed that systems are in place to enable regular reports to be produced, so that necessary steps can be taken to lessen any such risks.

#### Audit Information

In so far as the Trustees are aware;

- (a) There is no relevant audit information of which the Charity's external examiners are unaware;
- (b) The trustees have taken all steps that they ought to have taken to make themselves aware of the relevant audit information and to establish that the external examiners are aware of that information.

#### Statement of Trustees Responsibilities

The Trustees are responsible for preparing the annual report and the financial statement in accordance with the applicable law and UK General Accepted Accounting Practice.

The Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to;

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are responsible and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a 'going concern' basis unless it is inappropriate to presume that the Charity will continue in operation.

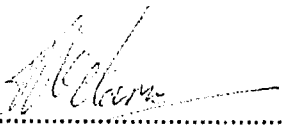
**League of Friends of the Nuffield Orthopaedic Centre**

**Annual Report for the year ended 31st March 2022**

**Statement of Trustees Responsibilities (continued)**

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ascertain the financial position of the Charity and enable them to ensure that financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**On behalf of the Trustee Board**



.....

**Mr Shaun McClarron (Chairman)**

1.6.2022

**Independent External Examiners Report to the Trustees of the League of Friends of the  
Nuffield Orthopaedic Centre for the year ended 31st March 2022**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> March 2022 which are set out on pages 6 to 11.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



*Lee Baker FCA  
Wenn Townsend Chartered Accountants  
30 St Giles  
Oxford  
OX1 3LE*

*1.6.2022*

The League of Friends of the Nuffield Orthopaedic Centre

Statement of Financial Activities

For the Year Ended 31st March 2022


	Notes	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
<b>Incoming Resources</b>			
Legacies & Donations	2	10,568	24,532
Activities for generating funds	3	96,033	63,083
Investment income	4	47	164
<b>Total Incoming Resources</b>		<b>106,648</b>	<b>87,779</b>
<b>Resources Expended Charitable activities</b>			
Activities for generating funds	3	106,734	99,396
Gifts to the Nuffield Orthopaedic Centre	5	-	250
Governance Costs	6	8,636	8,600
<b>Total Resources Expended</b>		<b>115,370</b>	<b>108,246</b>
Net incoming/(outgoing) resources for the year, being net movement in funds		(8,722)	(20,467)
Total funds brought forward		129,627	150,094
<b>Total Funds carried forward</b>		<b>120,905</b>	<b>129,627</b>

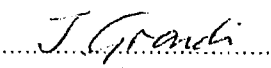
The League of Friends of the Nuffield Orthopaedic Centre

Balance Sheet as at 31st March 2022

Current Assets	Notes	2022 £	2021 £
Stock	8	4,639	2,247
Debtors	9	-	3,697
Bank deposits and current account	10	120,434	126,411
		<u>125,073</u>	<u>132,355</u>
<b>Less Current Liabilities</b>			
Creditors: Amounts falling due within one year	11	(4,168)	(2,728)
Net Current Assets		<u>120,905</u>	<u>129,627</u>
<b>Net Assets</b>		<u>120,905</u>	<u>129,627</u>
Represented by:			
<b>Total Unrestricted Funds</b>		<u>120,905</u>	<u>129,627</u>

These Financial Statements were approved by the Trustees on 1.6. 2022

.....Mr Shaun McClarron (Chairman)

.....Mrs Jean Grandi (Treasurer)

**The League of Friends of the Nuffield Orthopaedic Centre**

**Notes forming part of the Financial Statement**

**For the year ended 31st March 2022**

**1. Accounting Policies**

**(a) Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**(b) Income and Expenditure**

The Charity prepares its accounts on an accruals basis, with adjustments being made for trade creditors and debtors, where the underlying expenditure or income properly relates to the accounting period.

The method of accounting conforms with Part 8 of the Charities Act 2011.

**(c) Investment Income**

Investment income is accounted for as receivable.

**(d) Donations /Gifts etc.**

Donations are recorded in the period in which the Charity is entitled to receipt. Gifts and promises are noted in the annual report.

**(e) Resources Expended**

Expenditure is included on the accruals basis and has been classified under headings that aggregate all costs related to the category.

The Charity has one single activity, as detailed in the Annual Report. Costs reflected as Governance Costs in these financial statements are essentially compliance costs, plus those expenditures incurred to support the sole activity.

**(f) Stocks**

Stocks are valued according to the retail method, whereby an evaluated gross margin is deducted from the selling price to derive cost.

**(g) Cash Flow Statement**

The charity has taken advantage of the exemption from preparing a cash flow statement, contained in the Financial Reporting Standard No 1, on the grounds that it is a small charity.

**(h) Donated Services - Volunteers**

No attempt has been made to evaluate the enormous contribution made by volunteers to the League's operation.

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2022

	Unrestricted funds	
	2022	2021
	£	£
<b>2. Legacies and Donations</b>		
General donations and legacies	774	9
Government grants receivable	9,794	24,523
	<u>10,568</u>	<u>24,532</u>
Included within legacies and donations for the charity is £9,794 (2021: 24,523) of Government grants relating to the Coronavirus Job Retention Scheme.		
<b>3. Activities for Generating Funds:</b>	<b>2022</b>	<b>2021</b>
	£	£
Shop takings	96,033	63,083
Cost of sales	(54,022)	(44,471)
<b>Gross profit</b>	<u>42,011</u>	<u>18,612</u>
Shop Salaries	(52,094)	(54,201)
Repairs and replacement equipment	(618)	(724)
<b>Net Trading Income</b>	<u>(10,701)</u>	<u>(36,313)</u>
<b>4. Investment Income</b>	<b>2022</b>	<b>2021</b>
	£	£
Interest received	47	164
<b>5. Charitable Activities</b>	<b>2022</b>	<b>2021</b>
	£	£
Gifts to the Nuffield Orthopaedic Centre (Note 14)	-	250
<b>6. Governance and Other Costs</b>	<b>2022</b>	<b>2021</b>
	£	£
Admin	2,696	2,976
Insurance	958	1,145
Independent Examination	720	680
Bank Charges	4,262	3,799
<b>Total</b>	<u>8,636</u>	<u>8,600</u>

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2022

**7. Staff Costs**

	2022 Number of staff	2021 Number of staff
The average number of employees (all of whom were part-time)	4	4
	2022 £	2021 £
<i>The analysis of cost is as follows:</i> Wages, salaries and social security costs.	52,094	54,201

No remuneration was paid to any Trustee during the year and no employee received remuneration in excess of £60,000pa.

Occasional, low value, reimbursements are made to Trustees in respect of expenses incurred on behalf of the Charity.

**8. Stock**

	2022 £	2021 £
Stock of goods for sale	4,639	2,247

**9. Debtors**

	2022 £	2021 £
VAT	-	94
Other debtors	-	3,603
	-	3,697

**10. Cash at Bank and in Hand**

	2022 £	2021 £
Bank current account and cash in hand	10,434	6,411
COIF Charities deposit account	110,000	120,000
	120,434	126,411

**11. Creditors: Amounts falling due in one year**

	2022 £	2021 £
Trade creditors	958	1,260
VAT	1594	-
Accruals	980	848
Taxation and social security	636	620
	4,168	2,728

**12. Contingent Liabilities and Commitments**

In the opinion of the Trustees, there were no contingent liabilities at 31st March 2022.

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2022

13. Historic Summary	Total @ 01/04/2021 £	Year to 31/03/2022 £	Total @ 31/03/2022 £
<b>Unrestricted Funds</b>			
Monies raised	1,740,524	(86)	1,740,438
Governance costs	(265,173)	(8,636)	(273,809)
	<u>1,475,351</u>	<u>(8,722)</u>	<u>1,466,629</u>
Monies gifted to the hospital	(1,345,724)	-	(1,345,724)
<b>Unrestricted Funds carried forward</b>	<u>129,627</u>	<u>(8,722)</u>	<u>120,905</u>

**14. Change of charitable status and transfer of funds**

It was the decision of the Trustees and those present at the 2015 AGM, that the League of Friends of the Nuffield Orthopaedic Centre change their organisation from a Trustee lead organisation to a Charitable Incorporated Organisation (CIO). Following the guidance set out by the Charity Commission, this process was completed in March 2017. The Charity Commissioners were satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is a charity and it has been entered onto the Register of Charities with the Registered Charity Number 1165880.

***Charities Commission decision wording***

*The decision to register was based on our assessment of the information supplied during the application process and the declarations given in the trustee declaration form and we are satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is established for charitable purposes only for the public benefit.*

**THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE**

England & Wales - Charity number 1165880

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# Accounts

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**League of Friends of the Nuffield Orthopaedic Centre  
Nuffield Orthopaedic Centre Headington Oxford**

**Charity Number 1165880**

**Financial Statements  
For the year ended 31st March 2021**

**League of Friends of the Nuffield Orthopaedic Centre**  
**Annual Report for the year ended 31st March 2021**

The Trustees present their Report for the year ended 31st March 2021.

**Legal and Administrative Details**

The League of Friends is constituted by the rules adopted at its inaugural meeting in 1964, and subject to amendment by members at general meetings.

The League was registered with the Charity Commissioners under Charity Number 264276. On 27<sup>th</sup> February 2017 they became a Charitable Incorporated Organisation.

The Trustee Board who served during the year and who are responsible for the management of the League's business are as follows:-

Mr Shaun McClarron    Chairman  
Mrs Jean Grandi        Treasurer  
*Dr David Henderson-Slater*  
Mrs Penny Bilney  
Karen Barker  
Gail Thomas

**Bankers:**

National Westminster Bank plc,  
91 London Road,  
Headington,  
Oxford,  
OX3 9AE

COIF Charity Deposit Fund,  
85 Queen Victoria St,  
London  
EC4V 4ET

**Independent Examiner:**

Lee Baker FCA,  
Wenn Townsend Chartered Accountants,  
30 St Giles',  
Oxford  
OX1 3LE

**Insurance Brokers:**

Attend,  
11-13 Cavendish Square,  
London  
W1G 0AN

## League of Friends of the Nuffield Orthopaedic Centre

### Annual Report for the year ended 31st March 2021

#### Objects, Organisation and Activities

The object of the League of Friends is generally to support the charitable work of the Nuffield Orthopaedic Centre. No alteration in the rules can authorise new objects which are not charitable.

The premises from which the League operates are provided by the hospital rent free. The hospital and staff are the ultimate beneficiaries of the charity. The facilities provided by the League are seen by the hospital to be of service to patients, visitors and staff alike. No attempt has been made to quantify the value of this tacit donation towards the League's operating costs.

The majority of the Charity's funds are raised from the sale of refreshments and goods sold in the shop, together with monies received from fundraising, legacies and bequests, other activities and donations.

The work of the League is carried out mainly by some 24 volunteers who provide a comprehensive shop/café and assistance to patients in the wards and clinics. The League pays for the shop management, and bookkeeping services.

Day to day administration of the shop is delegated to paid staff, with overriding decision-making by the Trustees. The Trustees meet every second month to discuss the League affairs, including the requests from the hospital departments for equipment etc.

There are approximately 35 people associated with the charity, of which 24 are volunteers.

#### Public Benefit

In reviewing the Charity's objectives and activities the Trustees have considered the guidelines laid down by the Charity Commission in relation to public benefit. The Trustees are of the opinion that the Charity's objectives and activities are totally in accordance therewith.

#### Trustee Appointment and Training

Trustees are appointed at the Annual General Meeting, usually held in June. Nominations are made prior to the meeting, once the individual has confirmed in writing, their willingness to stand. Trustees are then formally proposed, seconded and voted upon at the meeting itself.

Induction and training of a new Trustee is informal, mainly covered by attendance at meetings where policy decisions are taken, and matters of concern discussed. The Trustees are supported by ATTEND (the charity's Umbrella organisation) who provide training courses.

#### Review of Progress and Achievements

During the year the League has provided medical equipment, training and other items from its total funds totalling £250, details of which can be seen in the notes in this financial statement.

#### Response to Covid-19

Since the Government Guidelines for the COVID-19 pandemic have been reduced we have reopened the shop all be it on reduced hours. This decision was made due to the restriction to passing customers and to help reduce the overheads.

The effects of the pandemic have been quite severe in that we have not only lost trade, but have also lost a few valued members of our voluntary staff. Some of these were through Covid itself, whilst others have decided to retire or not to return.

The pandemic has allowed us the opportunity to revisit various aspects of the business with a view to implementing changes to help with the profitability and future, and we look forward to the new financial year.

## League of Friends of the Nuffield Orthopaedic Centre

### Annual Report for the year ended 31st March 2021

#### Finances and Reserves Policy

The attached financial statements show the current state of finances, which the Trustees consider to be sound. The balance shown on unrestricted income funds amount to £130,247. It is the policy of the Charity to maintain unrestricted funds, which are the free reserves of the Charity, at a level which maintains the Charity's capability to respond to any financial emergency.

#### Investments Policy

Investments are held in short and medium term deposit accounts in order to provide flexibility and ease of access. The highest rate of interest is actively pursued. The investment objective is to maintain the purchasing power of the monies until they are required to satisfy the grant making process.

#### Risk Management

The Trustees have examined the major strategic, business and operational risks which the Charity faces or may face, and have confirmed that systems are in place to enable regular reports to be produced, so that necessary steps can be taken to lessen any such risks.

#### Audit information

In so far as the Trustees are aware;

- (a) There is no relevant audit information of which the Charity's external examiners are unaware;
- (b) The trustees have taken all steps that they ought to have taken to make themselves aware of the relevant audit information and to establish that the external examiners are aware of that information.

#### Statement of Trustees Responsibilities

The Trustees are responsible for preparing the annual report and the financial statement in accordance with the applicable law and UK General Accepted Accounting Practice.

The Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Trustees are required to;


- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are responsible and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a 'going concern' basis unless it is inappropriate to presume that the Charity will continue in operation.

**League of Friends of the Nuffield Orthopaedic Centre**  
**Annual Report for the year ended 31st March 2021**

Statement of Trustees Responsibilities (continued)

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ascertain the financial position of the Charity and enable them to ensure that financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**On behalf of the Trustee Board**



.....

**Mr Shaun McClarron (Chairman)**

**Independent External Examiners Report to the Trustees of the League of Friends of the  
Nuffield Orthopaedic Centre for the year ended 31st March 2021**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> March 2021 which are set out on pages 6 to 11.

**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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.



Lee Baker FCA  
Wenn Townsend Chartered Accountants  
30 St Giles  
Oxford  
OX1 3LE

15 / 11 / 2021

The League of Friends of the Nuffield Orthopaedic Centre

Statement of Financial Activities

For the Year Ended 31st March 2021


	Notes	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
<b>Incoming Resources from generated funds</b>			
Legacies & Donations	2	24,532	674
Activities for generating funds	3	63,083	281,083
Investment income	4	164	843
<b>Total Incoming Resources</b>		<b>87,779</b>	<b>282,600</b>
<b><u>Resources Expended Charitable activity</u></b>			
Activities for generating funds	3	99,396	271,749
Gifts to the Nuffield Orthopaedic Centre	5	250	7,620
Governance Costs	6	8,600	10,471
<b>Total Resources Expended</b>		<b>108,246</b>	<b>289,840</b>
Net incoming/(outgoing) resources for the year, being net movement in funds		(20,467)	(7,240)
Total funds brought forward		<b>150,094</b>	<b>157,334</b>
<b>Total Funds carried forward</b>		<b>129,627</b>	<b>150,094</b>

The League of Friends of the Nuffield Orthopaedic Centre

Balance Sheet as at 31st March 2021

Current Assets	Notes	2021 £	2020 £
Stock	8	2,247	6,851
Debtors	9	3,697	-
Bank deposits and current account	10	126,411	152,616
		<b>132,355</b>	<b>163,185</b>
<b>Less Current Liabilities</b>			
Creditors: Amounts falling due within one year	11	(2,728)	(9,373)
<b>Net Current Assets</b>		<b>129,627</b>	<b>150,094</b>
<b>Net Assets</b>		<b>129,627</b>	<b>150,094</b>
Represented by:			
<b>Total Unrestricted Funds</b>		<b>129,627</b>	<b>150,094</b>

These Financial Statements were approved by the Trustees on 15/11/2021

.....Mr Shaun McClarron (Chairman)

.....Mrs Jean Grandi (Treasurer)

**The League of Friends of the Nuffield Orthopaedic Centre**

**Notes forming part of the Financial Statement**

**For the year ended 31st March 2021**

**1. Accounting Policies**

**(a) Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**(b) Income and Expenditure**

The Charity prepares its accounts on an accruals basis, with adjustments being made for trade creditors and debtors, where the underlying expenditure or income properly relates to the accounting period.

The method of accounting conforms with Part 8 of the Charities Act 2011.

**(c) Investment Income**

Investment income is accounted for as receivable.

**(d) Donations /Gifts etc.**

Donations are recorded in the period in which the Charity is entitled to receipt. Gifts and promises are noted in the annual report.

**(e) Resources Expended**

Expenditure is included on the accruals basis and has been classified under headings that aggregate all costs related to the category.

The Charity has one single activity, as detailed in the Annual Report. Costs reflected as Governance Costs in these financial statements are essentially compliance costs, plus those expenditures incurred to support the sole activity.

**(f) Stocks**

Stocks are valued according to the retail method, whereby an evaluated gross margin is deducted from the selling price to derive cost.

**(g) Cash Flow Statement**

The charity has taken advantage of the exemption from preparing a cash flow statement, contained in the Financial Reporting Standard No 1, on the grounds that it is a small charity.

**(h) Donated Services - Volunteers**

No attempt has been made to evaluate the enormous contribution made by volunteers to the League's operation.

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2021

	Unrestricted funds	
	2022	2020
	£	£
<b><u>2. Legacies and Donations</u></b>		
General donations and legacies	9	674
Government grants receivable	24,523	-
	<b>24,532</b>	<b>674</b>

Included within legacies and donations for the charity is £24,523 (2020: nil) of Government grants relating to the Coronavirus Job Retention Scheme.

<b><u>3. Activities for Generating Funds:</u></b>	2021	2020
	£	£
Shop Takings (excluding VAT)		
- Main shop	63,083	272,537
- OCE	-	8,546
	<hr/>	<hr/>
Sub-total takings	63,083	281,083
Cost of sales	(44,471)	(197,048)
<b>Shop Gross profit</b>	<b>18,612</b>	<b>87,035</b>
Less Shop Salaries	(54,201)	(71,133)
Repairs and replacement equipment	(724)	(3,568)
<b>Net Trading Income</b>	<b>(36,313)</b>	<b>9,334</b>

<b><u>4. Investment Income</u></b>	2021	2020
	£	£
Interest received	164	843
	<hr/>	<hr/>

<b><u>5. Charitable Activities</u></b>	2021	2020
	£	£
Gifts to the Nuffield Orthopaedic Centre (Note 14)	250	7,620
	<hr/>	<hr/>

<b><u>6. Governance and Other Costs</u></b>	2021	2020
	£	£
Catering/toiletries	-	150
Admin	2,976	3,708
Attend Membership Insurance	1,145	1,023
Audit independent Examination	680	650
Bank Charges	3,799	4,940
<b>Total</b>	<b>8,600</b>	<b>10,471</b>

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2021

**7. Staff Costs**

	2021	2020
	Number of	Number of
	staff	staff
The average number of employees (all of whom were part-time)	4	4
	2021	2020
	£	£
<i>The analysis of cost is as follows:</i>		
Wages, salaries and social security costs.	54,201	71,133

No remuneration was paid to any Trustee during the year and no employee received remuneration in excess of £60,000pa.

Occasional, low value, reimbursements are made to Trustees in respect of expenses incurred on behalf of the Charity.

**8. Stock**

	2021	2020
	£	£
Stock of goods for sale	2,247	6,851

**9. Debtors**

	2021	2020
	£	£
VAT	94	-
Other debtors	3,603	-
	<b>3,697</b>	<b>-</b>

**10. Cash at Bank and in Hand**

	2021	2020
	£	£
Bank current account and cash in hand	6,411	14,616
COIF Charities deposit account	120,000	138,000
	<b>126,411</b>	<b>152,616</b>

**11. Creditors; Amounts falling due in one year**

	2021	2020
	£	£
Trade creditors	1,260	5,327
VAT	-	2,835
Accruals	848	570
Taxation and social security	620	641
	<b>2,728</b>	<b>9,373</b>

**12. Contingent Liabilities and Commitments**

In the opinion of the Trustees, there were no contingent liabilities at 31st March 2021.

The League of Friends of the Nuffield Orthopaedic Centre

Notes forming part of the Financial Statement

For the year ended 31st March 2021

**13. Historic Summary-  
Unrestricted Funds**

	<b>Total @ 1.04.2020</b>	<b>Year to 31.03.2021</b>	<b>Total @ 31.03.2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Monies raised	1,752,141	(11,617)	1,740,524
Governance costs	(256,573)	(8,600)	(265,173)
	<b>1,495,568</b>	<b>(20,467)</b>	<b>1,475,351</b>
Monies gifted to the hospital	(1,345,474)	(250)	(1,345,724)
<b>Unrestricted Funds carried forward</b>	<b>150,094</b>	<b>(20,467)</b>	<b>129,627</b>

**14 Change of charitable status and transfer of funds**

It was the decision of the Trustees and those present at the 2015 AGM, that the League of Friends of the Nuffield Orthopaedic Centre change their organisation from a Trustee lead organisation to a Charitable Incorporated Organisation (CIO). Following the guidance set out by the Charity Commission, this process was completed in March 2017. The Charity Commissioners were satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is a charity and it has been entered onto the Register of Charities with the Registered Charity Number 1165880.

**Charities Commission decision wording**

*The decision to register was based on our assessment of the information supplied during the application process and the declarations given in the trustee declaration form and we are satisfied that THE LEAGUE OF FRIENDS OF THE NUFFIELD ORTHOPAEDIC CENTRE is established for charitable purposes only for the public benefit.*