

HAEMORRHAGE AFTER CHILDBIRTH FOUNDATION

England & Wales · Charity number 1170338

Details

Status Registered

Legal form CIO

Registered 2016-11-23

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

Contact

Address 10 Mowbray Road
London
NW6 7QU

Phone 07812574542

Email waiyoong@nhs.net

Website <https://hacfoundation.co.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:-THE ADVANCEMENT OF EDUCATION AND TRAINING OF HEALTHCARE PERSONNEL ON ASPECTS OF DIAGNOSIS, PREVENTION AND TREATMENT OF OBSTETRIC HAEMORRHAGE, TO INCLUDE THE PROVISION OF EQUIPMENT AND TRAINING MATERIALS AND PROVISION OF TRAVEL EXPENSES, ACCOMMODATION AND SUBSISTENCE FOR FACULTY MEMBERS INVOLVED IN TRAINING AND/OR THEIR NOMINATED TRAINERS.

Activities: a) Education and training of healthcare personnel on technical and non-technical ("human factors") aspects of diagnosis, prevention and treatment of obstetric haemorrhage b) This includes the provision of equipment and training material to facilitate aspects of teaching as discussed above

Classification

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

Geography

- Afghanistan
- Albania
- Algeria
- Angola
- Argentina
- Aruba
- Bangladesh
- Belize
- Benin
- Bhutan
- Bolivia
- Botswana
- Brazil
- Burma
- Cambodia
- China
- Djibouti
- Eritrea
- Ethiopia
- Greece
- India
- Indonesia
- Jordan
- Laos
- Malaysia
- Malta
- Namibia
- Nepal
- Nigeria
- Pakistan
- Poland
- Saudi Arabia
- Serbia
- Sierra Leone

- Somalia
- South Africa
- Spain
- Sri Lanka
- Sudan
- Tanzania
- Thailand
- The Gambia
- Trinidad And Tobago
- Tunisia
- Uganda
- Vietnam
- Zambia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£0	£12,599	-	-
2024-04-05	£10,440	£28,451	-	-
2023-04-05	£20,040	£15,077	-	-
2022-04-05	£20,647	£10,937	-	-
2021-04-05	£12,116	£5,524	-	-
2020-04-05	£16,990	£18,220	-	-

Trustees

Name	Role	Appointed
WAI YOONG	Chair	2016-08-02
MAHANTESH ANAND KAROSHI		2016-08-07
Maud Emilie Nauta		2016-08-04
VISWAPRIYA SIVASHANMUGARAJAN		2016-08-05
WASIM LODHI		2016-08-02

HAEMORRHAGE AFTER CHILDBIRTH FOUNDATION

England & Wales - Charity number 1170338

Accounts

Haemorrhage After Childbirth Foundation

Charity No. 1170338

Company No. CE009126

Trustees' Report and Unaudited Accounts

05 April 2025

**Haemorrhage After Childbirth Foundation
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**Haemorrhage After Childbirth Foundation
Trustees Annual Report**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 5 April 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE009126

Charity No. 1170338

Registered Office

10 Mowbray Road
London
NW6 7QU

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.
The following Directors and Trustees served during the year:

M.A. Karoshi
W. Lodhi
M.E. Nauta
V. Sivashanmugarajan
W. Yoong

Accountants

Elite Accountants
22 The Grangeway
London
N21 3HG

Haemorrhage After Childbirth Foundation

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

Haemorrhage after Childbirth Foundation is a charity started by 5 doctors (4 obstetricians and a GP) in London who were interested reducing maternal morbidity and mortality from obstetric haemorrhage in all countries.

The aims of the organisation is the advancement of education and training of healthcare personnel on aspects of diagnosis, prevention and surgical and non-surgical management of obstetric haemorrhage and to include the provision of basic equipment and training materials.

We also emphasize the importance of non-technical skills or "human factors" (for example: situational awareness, leadership and teamwork, communication, ergonomics and checklists) as a crucial part of management of obstetric haemorrhage, which complements the technical aspects already mentioned.

We work with healthcare professionals from developing and developed countries providing a "training the trainers" programme, so that they themselves can subsequently support and train their colleagues in prevention as well as medical and surgical management of postpartum haemorrhage.

ACHIEVEMENTS AND PERFORMANCE

In January 2025, Wai Yoong, Wasim Lodhi and Schahrazed Rouabhi were invited to run Massive Obstetric Haemorrhage and Human Factors Workshops at the 2nd RCOG IRC Congress at Shalamar Hospital in Lahore, Pakistan. There were 100 delegates attending the workshops and the congress had over 500 national and international delegates.

In February 2025, Wai Yoong, Wasim Lodhi, Maud Nauta and Schahrazed Rouabhi held a similar workshop on Postpartum Haemorrhage and Patient Safety in Touggourt, Algeria in Feb 2025 hosted by the Obstetric and Gynaecology Society of Algeria. Wasim Lodhi and Schahrazed Rouabhi further ran a seminar on emergency obstetric procedures including management of postpartum bleeding in Setif, Algeria in March 2025.

In March 2025, trustees Wai Yoong, Maud Nauta and Hashviniya Sekar conducted a Patient Safety symposium for year 3 midwifery students at London Southbank University on the invitation of Anna Lyons, Senior Midwifery Lecturer. The topics covered included: Understanding authority gradient: Dr Hash Sekar; Managing workload, fatigue and rest: Dr Maud Nauta and What same day discharge hysterectomy has in common with Team GB Olympic Rowing: Dr Wai Yoong.

Trustees of the charity continue to publish papers relating to obstetric haemorrhage and Human Factors in respected peer review scientific journals in the financial year:

Sekar H; Lodhi W, Yoong W. Cell salvage techniques and obstetric haemorrhage.

J Obstet Gynaecol. 2024 Dec; 44(1):2394532. doi: 10.1080/01443615.2024.2394532. Epub 2024 Sep 23. PMID:39311418 Free article. Review.

Sekar H, Thiyagalingam S, Swann P, Karavolos S, Yoong W. Enhanced recovery revisited: what day case hysterectomies can learn from Team GB elite athletes. The Obstetrician & Gynaecologist Volume 27, Issue 1 First published: 09 December 2024.

Haemorrhage After Childbirth Foundation

Trustees Annual Report

FINANCIAL REVIEW

In this financial year, Wasim Lodhi remained clinical lead for the department of Obstetrics and Gynaecology, which involved significant administrative time dealing with day to day running of the hospital. Wai Yoong was continued to function as Deputy Editor in Chief for The Obstetrician and Gynaecologist (TOG), the training journal for RCOG, which required time in processing educational articles, vetting submissions and making audiovisual teaching aids for trainees. This meant that we had less time to run our usual courses which generate income for HACF.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Haemorrhage After Childbirth Foundation is a Charitable Incorporated Organisation whose only voting members are its charity trustees, as detailed in its constitution.

The first trustees were appointed for a term of 5 years.

There must be at least three trustees. Apart from the first trustees, every trustee must be appointed by resolution.

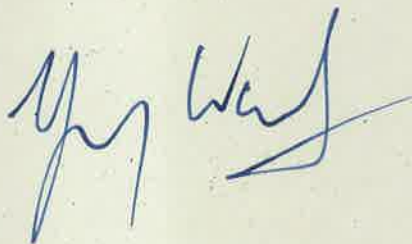
Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees 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.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

W. Yoong
Trustee
29 April 2026



Haemorrhage After Childbirth Foundation

Accountants Reports

In order to assist you to fulfil your duties under the Companies Act 2006 in accordance with the Charities SORP (FRS 102), we have prepared for your approval the accounts of Haemorrhage After Childbirth Foundation for the year ended 5 April 2025 as set out on pages 6 - 16 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>.

This report is made solely to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in accordance with the terms of our engagement letter dated 7 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of Haemorrhage After Childbirth Foundation and state those matters that we have agreed to state to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <https://www.accaglobal.com/content/dam/acca/global/PDF-technical/audit-publications/technical-factsheet-163.pdf>.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haemorrhage After Childbirth Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Haemorrhage After Childbirth Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Haemorrhage After Childbirth Foundation. You consider that Haemorrhage After Childbirth Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haemorrhage After Childbirth Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Elite Accountants (London) Limited
Chartered Certified Accountants

22 The Grangeway
London
N21 2HG

29th April 2026



Haemorrhage After Childbirth Foundation
Statement of Financial Activities
for the year ended 5 April 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Charitable activities	4	-	-	10,440
Total		-	-	10,440
Expenditure on:				
Charitable activities	5	5,823	5,823	19,200
Other	6	6,776	6,776	9,251
Total		12,599	12,599	28,451
Net gains on investments		-	-	-
Net expenditure	7	(12,599)	(12,599)	(18,011)
Transfers between funds		-	-	-
Net expenditure before other gains/(losses)		(12,599)	(12,599)	(18,011)
Other gains and losses				
Net movement in funds		(12,599)	(12,599)	(18,011)
Reconciliation of funds:				
Total funds brought forward		30,934	30,934	48,945
Total funds carried forward		18,335	18,335	30,934

Haemorrhage After Childbirth Foundation
Summary Income and Expenditure Account
for the year ended 5 April 2025

	2025	2024
	£	£
Income	-	10,440
Gross income for the year	<u>-</u>	<u>10,440</u>
Expenditure	12,386	28,201
Depreciation and charges for impairment of fixed assets	213	250
Total expenditure for the year	<u>12,599</u>	<u>28,451</u>
Net expenditure before tax for the year	(12,599)	(18,011)
Net expenditure for the year	<u>(12,599)</u>	<u>(18,011)</u>

**Haemorrhage After Childbirth Foundation
Balance Sheet**

at 5 April 2025

Company No. CE009126

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	9	1,204	1,417
		<u>1,204</u>	<u>1,417</u>
Current assets			
Debtors	10	-	141
Cash at bank and in hand		21,110	33,896
		<u>21,110</u>	<u>34,037</u>
Creditors: Amount falling due within one year	11	(3,979)	(4,520)
Net current assets		<u>17,131</u>	<u>29,517</u>
Total assets less current liabilities		<u>18,335</u>	<u>30,934</u>
Net assets excluding pension asset or liability		<u>18,335</u>	<u>30,934</u>
Total net assets		<u>18,335</u>	<u>30,934</u>
The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		18,335	30,934
		<u>18,335</u>	<u>30,934</u>
Reserves	12		
Total funds		<u>18,335</u>	<u>30,934</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 5 April 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

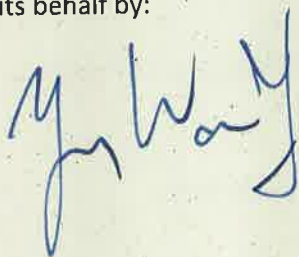
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 April 2026

And signed on its behalf by:

W. Yoong
Trustee
29 April 2026



Haemorrhage After Childbirth Foundation

Notes to the Accounts

for the year ended 5 April 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The charity is a CIO (Charitable Incorporated Organisation) and consequently does not have share capital.

Haemorrhage After Childbirth Foundation
Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Income and endowments from:		
Charitable activities	10,440	10,440
Total	<u>10,440</u>	<u>10,440</u>
Expenditure on:		
Charitable activities	19,200	19,200
Other	9,251	9,251
Total	<u>28,451</u>	<u>28,451</u>
Net income	<u>(18,011)</u>	<u>(18,011)</u>
Net income before other gains/(losses)	(18,011)	(18,011)
Other gains and losses:		
Net movement in funds	<u>(18,011)</u>	<u>(18,011)</u>
Reconciliation of funds:		
Total funds brought forward	48,945	48,945
Total funds carried forward	<u>30,934</u>	<u>30,934</u>

4 Income from charitable activities

	Total 2025 £	Total 2024 £
Practical training courses	-	10,440
	<u>-</u>	<u>10,440</u>

5 Expenditure on charitable activities

	Unrestricted £	Total 2025 £	Total 2024 £
<i>Expenditure on charitable activities</i>			
Practical training courses	4,203	4,203	17,040
<i>Governance costs</i>			
Accountancy fees	1,620	1,620	2,160
	<u>5,823</u>	<u>5,823</u>	<u>19,200</u>

Haemorrhage After Childbirth Foundation
Notes to the Accounts

6 Other expenditure

	Unrestricted	Total	Total
	£	2025	2024
	£	£	£
Employee costs	101	101	267
Motor and travel costs	6,223	6,223	8,117
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	213	213	250
General administrative costs	239	239	617
	<u>6,776</u>	<u>6,776</u>	<u>9,251</u>

7 Net expenditure before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	213	250

8 Staff costs

No employee received emoluments in excess of £60,000.

9 Tangible fixed assets

	£	£
Cost or revaluation		
At 6 April 2024	2,070	2,070
At 5 April 2025	<u>2,070</u>	<u>2,070</u>
Depreciation and impairment		
At 6 April 2024	653	653
Depreciation charge for the year	213	213
At 5 April 2025	<u>866</u>	<u>866</u>
Net book values		
At 5 April 2025	1,204	1,204
At 5 April 2024	<u>1,417</u>	<u>1,417</u>

10 Debtors

	2025	2024
	£	£
Trade debtors	-	141
	<u>-</u>	<u>141</u>

11 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Trade creditors	199	200
Accruals	3,780	4,320
	<u>3,979</u>	<u>4,520</u>

Haemorrhage After Childbirth Foundation

Notes to the Accounts

12 Movement in funds

	At 6 April 2024	Resources expended £	At 5 April 2025 £
Restricted funds:			
Unrestricted funds:			
General funds	30,934	(12,599)	18,335
Total funds	<u>30,934</u>	<u>(12,599)</u>	<u>18,335</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	1,204	1,204
Net current assets	17,131	17,131
	<u>18,335</u>	<u>18,335</u>

14 Reconciliation of net debt

	At 6 April 2024 £	Cash flows £	At 5 April 2025 £
Cash and cash equivalents	33,896	(12,786)	21,110
	<u>33,896</u>	<u>(12,786)</u>	<u>21,110</u>
Net debt	<u>33,896</u>	<u>(12,786)</u>	<u>21,110</u>

15 Related party disclosures

Controlling party

The charity is a CIO (Charitable Incorporated Organisation) and consequently does not have a controlling party.

Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities
for the year ended 5 April 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Charitable activities			
Practical training courses	-	-	10,440
	-	-	10,440
Total income and endowments	-	-	10,440
Expenditure on:			
Charitable activities			
Practical training courses	4,203	4,203	17,040
	4,203	4,203	17,040
Governance costs			
Accountancy fees	1,620	1,620	2,160
	1,620	1,620	2,160
Total of expenditure on charitable activities	5,823	5,823	19,200
Employee costs			
Staff entertainment	101	101	267
	101	101	267
Motor and travel costs			
Travel and subsistence	6,223	6,223	8,117
	6,223	6,223	8,117
General administrative costs, including depreciation and amortisation			
Depreciation	213	213	250
Equipment expensed	-	-	394
Software, IT support and related costs	60	60	-
Subscriptions	137	137	137
Sundry expenses	42	42	86
	452	452	867
Total of expenditure of other costs	6,776	6,776	9,251
Total expenditure	12,599	12,599	28,451
Net gains on investments	-	-	-
Net expenditure	(12,599)	(12,599)	(18,011)
Net expenditure before other gains/(losses)	(12,599)	(12,599)	(18,011)
Other Gains			

**Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities**

Net movement in funds	<u>(12,599)</u>	<u>(12,599)</u>	<u>(18,011)</u>
Reconciliation of funds:			
Total funds brought forward	30,934	30,934	48,945
Total funds carried forward	<u>18,335</u>	<u>18,335</u>	<u>30,934</u>

HAEMORRHAGE AFTER CHILDBIRTH FOUNDATION

England & Wales - Charity number 1170338

Accounts

Haemorrhage After Childbirth Foundation

Charity No. 1170338

Company No. CE009126

Trustees' Report and Unaudited Accounts

05 April 2024

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Haemorrhage After Childbirth Foundation Trustees Annual Report

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 5 April 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE009126

Charity No. 1170338

Registered Office

10 Mowbray Road
London
NW6 7QU

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

M.A. Karoshi
W. Lodhi
M.E. Nauta
V. Sivashanmugarajan
W. Yoong

Accountants

Elite Accountants
717 Green Lanes
London
N21 3RX

OBJECTIVES AND ACTIVITIES

Haemorrhage after Childbirth Foundation is a charity started by 5 doctors (4 obstetricians and a GP) in London who were interested reducing maternal morbidity and mortality from obstetric haemorrhage in all countries.

The aims of the organisation is the advancement of education and training of healthcare personnel on aspects of diagnosis, prevention and surgical and non-surgical management of obstetric haemorrhage and to include the provision of basic equipment and training materials.

We also emphasize the importance of non-technical skills or "human factors" (for example: situational awareness, leadership and teamwork, communication, ergonomics and checklists) as a crucial part of management of obstetric haemorrhage, which complements the technical aspects already mentioned.

We work with healthcare professionals from developing and developed countries providing a "training the trainers" programme, so that they themselves can subsequently support and train their colleagues in prevention as well as medical and surgical management of postpartum haemorrhage.

Haemorrhage After Childbirth Foundation Trustees Annual Report

Achievements and Performance

The 2023-2024 financial year has been reasonably busy for the trustees, who delivered the following courses:

10 May 2023: Wai Yoong was invited to run an interactive session on Human Factors (Authority Gradient and how to reduce this) in the Obstetric Anaesthesia Association Annual Conference in Edinburgh 8 June 2023: Wai Yoong with colleague Dr Tash Alam delivered teaching session for the Department of Renal Medicine on Authority Gradient at the Royal London Hospital.

13 June 2023: Faculty including Wasim Lodhi, Maud Nauta and Wai Yoong were invited to deliver an all day training course on patient safety and Human Factors to 30 West Midlands trainees (ST1-3) in Obstetrics and Gynaecology 15 November 2023: Maud Nauta and Wai Yoong delivered a five hour session on how to reduce errors (HF) to 40 final year midwifery students (City University, London).

13-14 Jan 2024: Basic Practical Skills course was delivered by Wasim Lodhi and Wai Yoong 29 Jan - 1 February 2024: Wasim Lodhi, Schahrazed Rouabhi and Wai Yoong were invited as faculty of MOH course and Human Factors course at Shalamar Hospital, Lahore, Pakistan. This is an international congress of over 300 delegates.

23 February 24: Maud Nauta and Wai Yoong were invited to facilitate at a patient safety study day at Josep Trueta Hospital in Girona, Spain. This was a multidisciplinary study day conducted in Spanish and English for all healthcare professionals 8 March 2024: Wasim Lodhi, Maud Nauta and Wai Yoong conducted Human Factors and Patient Safety training to 30 O&G trainees from West Midlands (ST3-5), covering aspects of maternity safety raised in the Ockenden Report.

We were also occupied with writing article on MOH and patient safety for healthcare and attach the output for the past few years.

Financial Review

In this financial year, Wasim Lodhi became clinical lead for the department of Obstetrics and Gynaecology, which involved significant administrative time dealing with day to day running of the hospital. Wai Yoong was appointed as Deputy Editor in Chief for The Obstetrician and Gynaecologist (TOG), the training journal for RCOG, which required time in processing educational articles, vetting submissions and making audiovisual teaching aids for trainees. This meant that we had less time to run our usual courses which generate income for HACF.

We were also occupied with writing research articles on MOH and patient safety for healthcare and have published 10 papers on these two topics in the past five years.

We intend to resume more of our courses in the next year.

**Haemorrhage After Childbirth Foundation
Trustees Annual Report**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Haemorrhage After Childbirth Foundation is a Charitable Incorporated Organisation whose only voting members are its charity trustees, as detailed in its constitution.

The first trustees were appointed for a term of 5 years.

There must be at least three trustees. Apart from the first trustees, every trustee must be appointed by resolution.

Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees 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.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

W. Yoong
Trustee

21 July 2025



**Haemorrhage After Childbirth Foundation
Accountants Report**

In order to assist you to fulfil your duties under the Companies Act 2006 in accordance with the Charities SORP (FRS 102), we have prepared for your approval the accounts of Haemorrhage After Childbirth Foundation for the year ended 5 April 2024 as set out on pages 6 - 16 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>.

This report is made solely to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in accordance with the terms of our engagement letter dated 7 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of Haemorrhage After Childbirth Foundation and state those matters that we have agreed to state to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <https://www.accaglobal.com/content/dam/acca/global/PDF-technical/audit-publications/technical-factsheet-163.pdf>.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haemorrhage After Childbirth Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Haemorrhage After Childbirth Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Haemorrhage After Childbirth Foundation. You consider that Haemorrhage After Childbirth Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haemorrhage After Childbirth Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Elite Accountants (London) Limited
Chartered Certified Accountants

717 Green Lanes
Winchmore Hill
London
N21 3RX

21st July 2025



Haemorrhage After Childbirth Foundation
Statement of Financial Activities
for the year ended 5 April 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Charitable activities	4	10,440	10,440	20,040
Total		10,440	10,440	20,040
Expenditure on:				
Charitable activities	5	19,200	19,200	13,430
Other	6	9,251	9,251	1,647
Total		28,451	28,451	15,077
Net gains on investments		-	-	-
Net (expenditure)/income	7	(18,011)	(18,011)	4,963
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(18,011)	(18,011)	4,963
Other gains and losses				
Net movement in funds		(18,011)	(18,011)	4,963
Reconciliation of funds:				
Total funds brought forward		48,945	48,945	43,982
Total funds carried forward		30,934	30,934	48,945

**Haemorrhage After Childbirth Foundation
 Summary Income and Expenditure Account
 for the year ended 5 April 2024**

	2024	2023
	£	£
Income	10,440	20,040
Gross income for the year	<u>10,440</u>	<u>20,040</u>
Expenditure	28,201	14,783
Depreciation and charges for impairment of fixed assets	250	294
Total expenditure for the year	<u>28,451</u>	<u>15,077</u>
Net (expenditure)/income before tax for the year	(18,011)	4,963
Net (expenditure)/income for the year	<u>(18,011)</u>	<u>4,963</u>

Haemorrhage After Childbirth Foundation**Balance Sheet**

at 5 April 2024

Company No.	CE009126	Notes	2024 £	2023 £
Fixed assets				
Tangible assets		9	1,417	1,667
			<u>1,417</u>	<u>1,667</u>
Current assets				
Debtors		10	141	219
Cash at bank and in hand			33,896	51,429
			<u>34,037</u>	<u>51,648</u>
Creditors: Amount falling due within one year		11	(4,520)	(4,370)
			<u>29,517</u>	<u>47,278</u>
Net current assets			29,517	47,278
Total assets less current liabilities			<u>30,934</u>	<u>48,945</u>
Net assets excluding pension asset or liability			<u>30,934</u>	<u>48,945</u>
Total net assets			<u>30,934</u>	<u>48,945</u>
The funds of the charity				
Restricted funds		12		
Unrestricted funds		12		
General funds			30,934	48,945
			<u>30,934</u>	<u>48,945</u>
Reserves		12		
Total funds			<u>30,934</u>	<u>48,945</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 5 April 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 21 July 2025

And signed on its behalf by:

W. Yoong
Trustee
21 July 2025



Haemorrhage After Childbirth Foundation

Notes to the Accounts

for the year ended 5 April 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The charity is a CIO (Charitable Incorporated Organisation) and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Charitable activities	20,040	20,040
Total	<u>20,040</u>	<u>20,040</u>
Expenditure on:		
Charitable activities	13,430	13,430
Other	1,647	1,647
Total	<u>15,077</u>	<u>15,077</u>
Net income	<u>4,963</u>	<u>4,963</u>
Net income before other gains/(losses)	4,963	4,963
Other gains and losses:		
Net movement in funds	<u>4,963</u>	<u>4,963</u>
Reconciliation of funds:		
Total funds brought forward	43,982	43,982
Total funds carried forward	<u><u>48,945</u></u>	<u><u>48,945</u></u>

4 Income from charitable activities

	Unrestricted £	Total 2024 £	Total 2023 £
Practical training courses	10,440	10,440	20,040
	<u>10,440</u>	<u>10,440</u>	<u>20,040</u>

5 Expenditure on charitable activities

Expenditure on charitable activities

Practical training courses

Grants made

Governance costs

Accountancy fees

	Unrestricted £	Total 2024 £	Total 2023 £
Practical training courses	17,040	17,040	11,170
Grants made	-	-	100
<i>Governance costs</i>	2,160	2,160	2,160
Accountancy fees	19,200	19,200	13,430
	<u>19,200</u>	<u>19,200</u>	<u>13,430</u>

Haemorrhage After Childbirth Foundation

Notes to the Accounts

6 Other expenditure

	Unrestricted	Total	Total
		2024	2023
	£	£	£
Employee costs	267	267	-
Motor and travel costs	8,117	8,117	1,353
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	250	250	294
General administrative costs	617	617	-
	<u>9,251</u>	<u>9,251</u>	<u>1,647</u>

7 Net (expenditure)/income before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	250	294

8 Staff costs

No employee received emoluments in excess of £60,000.

9 Tangible fixed assets

	£	£
Cost or revaluation		
At 6 April 2023	2,070	2,070
At 5 April 2024	<u>2,070</u>	<u>2,070</u>
Depreciation and impairment		
At 6 April 2023	403	403
Depreciation charge for the year	250	250
At 5 April 2024	<u>653</u>	<u>653</u>
Net book values		
At 5 April 2024	<u>1,417</u>	<u>1,417</u>
At 5 April 2023	<u>1,667</u>	<u>1,667</u>

10 Debtors

	2024	2023
	£	£
Other debtors	-	219
	<u>141</u>	<u>219</u>

11 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Trade creditors	200	2,210
Accruals	4,320	2,160
	<u>4,520</u>	<u>4,370</u>

Haemorrhage After Childbirth Foundation

Notes to the Accounts

12 Movement in funds

	At 6 April 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 5 April 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	48,945	10,440	(28,451)	30,934
Total funds	<u>48,945</u>	<u>10,440</u>	<u>(28,451)</u>	<u>30,934</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	1,417	-	1,417
Net current assets	29,517	-	29,517
	<u>30,934</u>	<u>-</u>	<u>30,934</u>

14 Reconciliation of net debt

	At 6 April 2023 £	Cash flows £	At 5 April 2024 £
Cash and cash equivalents	51,429	(17,533)	33,896
	<u>51,429</u>	<u>(17,533)</u>	<u>33,896</u>
Net debt	<u>51,429</u>	<u>(17,533)</u>	<u>33,896</u>

15 Related party disclosures

Controlling party

The charity is a CIO (Charitable Incorporated Organisation) and consequently does not have a controlling party.

Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities
for the year ended 5 April 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Charitable activities			
Practical training courses	10,440	10,440	20,040
	<u>10,440</u>	<u>10,440</u>	<u>20,040</u>
Total income and endowments	10,440	10,440	20,040
Expenditure on:			
Charitable activities			
Practical training courses	17,040	17,040	11,170
Grants made	-	-	100
	<u>17,040</u>	<u>17,040</u>	<u>11,270</u>
Governance costs			
Accountancy fees	2,160	2,160	2,160
	<u>2,160</u>	<u>2,160</u>	<u>2,160</u>
Total of expenditure on charitable activities	19,200	19,200	13,430
Employee costs			
Staff entertainment	267	267	-
	<u>267</u>	<u>267</u>	<u>-</u>
Motor and travel costs			
Travel and subsistence	8,117	8,117	1,353
	<u>8,117</u>	<u>8,117</u>	<u>1,353</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	250	250	294
Equipment expensed	394	394	-
Subscriptions	137	137	-
Sundry expenses	86	86	-
	<u>867</u>	<u>867</u>	<u>294</u>
Total of expenditure of other costs	9,251	9,251	1,647
Total expenditure	28,451	28,451	15,077
Net gains on investments	-	-	-
	<u>(18,011)</u>	<u>(18,011)</u>	<u>4,963</u>
Net (expenditure)/income	(18,011)	(18,011)	4,963
Net (expenditure)/income before other gains/(losses)	(18,011)	(18,011)	4,963
Other Gains	-	-	-

**Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities**

Net movement in funds	<u>(18,011)</u>	<u>(18,011)</u>	<u>4,963</u>
Reconciliation of funds:			
Total funds brought forward	48,945	48,945	43,982
Total funds carried forward	<u>30,934</u>	<u>30,934</u>	<u>48,945</u>

HAEMORRHAGE AFTER CHILDBIRTH FOUNDATION

England & Wales - Charity number 1170338

Accounts

Haemorrhage After Childbirth Foundation

Charity No. 1170338

Company No. CE009126

Trustees' Report and Unaudited Accounts

05 April 2023

Haemorrhage After Childbirth Foundation
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**Haemorrhage After Childbirth Foundation
Trustees Annual Report**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 5 April 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE009126

Charity No. 1170338

Registered Office

10 Mowbray Road
London
NW6 7QU

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.
The following Directors and Trustees served during the year:

M.A. Karoshi
W. Lodhi
M.E. Nauta
V. Sivashanmugarajan
W. Yoong

Accountants

Elite Accountants
717 Green Lanes
London
N21 3RX

Haemorrhage After Childbirth Foundation

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

Haemorrhage after Childbirth Foundation is a charity started by 5 doctors (4 obstetricians and a GP) in London who were interested reducing maternal morbidity and mortality from obstetric haemorrhage in all countries.

The aims of the organisation is the advancement of education and training of healthcare personnel on aspects of diagnosis, prevention and surgical and non-surgical management of obstetric haemorrhage and to include the provision of basic equipment and training materials.

We also emphasize the importance of non-technical skills or "human factors" (for example: situational awareness, leadership and teamwork, communication, ergonomics and checklists) as a crucial part of management of obstetric haemorrhage, which complements the technical aspects already mentioned.

We work with healthcare professionals from developing and developed countries providing a "training the trainers" programme, so that they themselves can subsequently support and train their colleagues in prevention as well as medical and surgical management of postpartum haemorrhage.

ACHIEVEMENTS AND PERFORMANCE

This has been a busy year for Haemorrhage After Childbirth Foundation (HACF) with activities back to pre COVID levels.

Trustees Wasim Lodhi and Wai Yoong conducted RCOG certified Basic Practical Skills courses in May and October 2022 which generated income for the charity. In September 2022, HACF delivered a Human Factors training course for senior midwifery students of Middlesex University at their Hendon campus with good feedback.

In October 2022, trustees Wai Yoong and Wasim Lodhi were invited to lead an international Massive Obstetric Haemorrhage course at Sulaiman Al Habib Hospital in Riyadh, Kingdom of Saudi Arabia for obstetricians. A hands on training course on third degree tears was also conducted which produced income for Haemorrhage After Childbirth Foundation.

Lastly, in February 2023, trustees Wai Yoong and Wasim Lodhi were speakers and facilitators for a Massive Obstetric Haemorrhage study day at Al Khobar in KSA 24-25 Feb 2023.

Trustee Wai Yoong also published research papers on obstetric haemorrhage:

Berg L, Dave A, Ye H, Wei J, Pattanakamjonkit P, Farah M, Yoong W. Obstetric outcomes in Jehovah's Witnesses: case series over nine years in a London teaching hospital. *Arch Gynecol Obstet.* 2024 Feb; 309(2): 475-481.

Berg L, Dave A, Fernandez N, Brooks B, Madgwick K, Govind A, Yoong W. Women who decline blood during labour: Review of findings and lessons learnt from 52 years of Confidential Enquiries into maternal mortality in the United Kingdom (1962-2019). *Eur J Obstet Gynecol Reprod Biol.* 2022 Apr; 271: 20-26.

Benson E, Chen H, Nakhosteen A, Yoong W. Management of postpartum haemorrhage in a patient with Klippel-Trènaunay syndrome. *BMJ Case Rep.* 2022 Feb 7;15(2):e246601. doi: 10.1136/bcr-2021-246601

Haemorrhage After Childbirth Foundation

Trustees Annual Report

FINANCIAL REVIEW

The charity continued to run practical courses throughout the year turning over £19,840 which was its main source of income. It also received a £200 donation from the North Middlesex Hospital.

The charity tries to maintain low overheads as far as possible and this allowed it to record a net profit of £4,963 during the year, increasing the reserves of the charity accordingly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Haemorrhage After Childbirth Foundation is a Charitable Incorporated Organisation whose only voting members are its charity trustees, as detailed in its constitution.

The first trustees were appointed for a term of 5 years.


There must be at least three trustees. Apart from the first trustees, every trustee must be appointed by resolution.

Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees 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.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board



W. Yoong

Trustee

15 July 2024

Haemorrhage After Childbirth Foundation
Accountant Report

In order to assist you to fulfil your duties under the Companies Act 2006 in accordance with the Charities SORP (FRS 102), we have prepared for your approval the accounts of Haemorrhage After Childbirth Foundation for the year ended 5 April 2023 as set out on pages 6 - 16 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>.

This report is made solely to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in accordance with the terms of our engagement letter dated 7 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of Haemorrhage After Childbirth Foundation and state those matters that we have agreed to state to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haemorrhage After Childbirth Foundation and its Trustees as a body for our work or for this report.

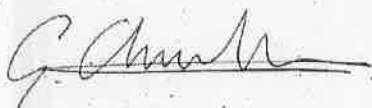
It is your duty to ensure that Haemorrhage After Childbirth Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Haemorrhage After Childbirth Foundation. You consider that Haemorrhage After Childbirth Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haemorrhage After Childbirth Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Elite Accountants (London) Limited
Chartered Certified Accountants

717 Green Lanes
Winchmore Hill
London
N21 3RX

15 July 2024



Haemorrhage After Childbirth Foundation
Statement of Financial Activities
for the year ended 5 April 2023

	Notes	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:				
Charitable activities	4	20,040	20,040	20,647
Total		20,040	20,040	20,647
Expenditure on:				
Charitable activities	5	13,430	13,430	9,914
Other	6	1,647	1,647	1,023
Total		15,077	15,077	10,937
Net gains on investments		-	-	-
Net income	7	4,963	4,963	9,710
Transfers between funds		-	-	-
Net income before other gains/(losses)		4,963	4,963	9,710
Other gains and losses				
Net movement in funds		4,963	4,963	9,710
Reconciliation of funds:				
Total funds brought forward		43,982	43,982	34,271
Total funds carried forward		48,945	48,945	43,981

**Haemorrhage After Childbirth Foundation
Summary Income and Expenditure Account
for the year ended 5 April 2023**

	2023	2022
	£	£
Income	20,040	20,647
Gross income for the year	<u>20,040</u>	<u>20,647</u>
Expenditure	14,783	10,828
Depreciation and charges for impairment of fixed assets	294	109
Total expenditure for the year	<u>15,077</u>	<u>10,937</u>
Net income before tax for the year	4,963	9,710
Net income for the year	<u>4,963</u>	<u>9,710</u>

Haemorrhage After Childbirth Foundation**Balance Sheet**

at 5 April 2023

Company No.	CE009126	Notes	2023 £	2022 £
Fixed assets				
Tangible assets		9	1,667	616
			<u>1,667</u>	<u>616</u>
Current assets				
Debtors		10	219	-
Cash at bank and in hand			51,429	47,015
			<u>51,648</u>	<u>47,015</u>
Creditors: Amount falling due within one year		11	(4,370)	(3,650)
			<u>47,278</u>	<u>43,365</u>
Net current assets			47,278	43,365
Total assets less current liabilities			<u>48,945</u>	<u>43,981</u>
Net assets excluding pension asset or liability			48,945	43,981
Total net assets			<u>48,945</u>	<u>43,981</u>
The funds of the charity				
Restricted funds		12		
Unrestricted funds		12		
General funds			48,945	43,982
			<u>48,945</u>	<u>43,982</u>
Reserves		12		
Total funds			<u>48,945</u>	<u>43,982</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 5 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 15 July 2024

And signed on its behalf by:



W. Yoong

Trustee

15 July 2024

Haemorrhage After Childbirth Foundation

Notes to the Accounts

for the year ended 5 April 2023

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The charity is a CIO (Charitable Incorporated Organisation) and does not have share capital.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2022 £	Total funds 2022 £
Income and endowments from:		
Charitable activities	20,647	20,647
Total	<u>20,647</u>	<u>20,647</u>
Expenditure on:		
Charitable activities	9,914	9,914
Other	1,023	1,023
Total	<u>10,937</u>	<u>10,937</u>
Net income	<u>9,710</u>	<u>9,710</u>
Net income before other gains/(losses)	9,710	9,710
Other gains and losses:		
Net movement in funds	<u>9,710</u>	<u>9,710</u>
Reconciliation of funds:		
Total funds brought forward	34,271	34,271
Total funds carried forward	<u>43,981</u>	<u>43,981</u>

4 Income from charitable activities

	Unrestricted £	Total 2023 £	Total 2022 £
Practical training courses	20,040	20,040	20,647
	<u>20,040</u>	<u>20,040</u>	<u>20,647</u>

5 Expenditure on charitable activities

	Unrestricted £	Total 2023 £	Total 2022 £
<i>Expenditure on charitable activities</i>			
Practical training courses	11,170	11,170	6,894
Grants made	100	100	860
<i>Governance costs</i>			
Accountancy fees	2,160	2,160	2,160
	<u>13,430</u>	<u>13,430</u>	<u>9,914</u>

Haemorrhage After Childbirth Foundation
Notes to the Accounts

6 Other expenditure

	Unrestricted	Total	Total
	£	2023	2022
		£	£
Motor and travel costs	1,353	1,353	-
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	294	294	109
General administrative costs	-	-	914
	<u>1,647</u>	<u>1,647</u>	<u>1,023</u>

7 Net income before transfers

	2023	2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	294	109

8 Staff costs

No employee received emoluments in excess of £60,000.

9 Tangible fixed assets

	£	£
Cost or revaluation		
At 6 April 2022	725	725
Additions	1,345	1,345
At 5 April 2023	<u>2,070</u>	<u>2,070</u>
Depreciation and impairment		
At 6 April 2022	109	109
Depreciation charge for the year	294	294
At 5 April 2023	<u>403</u>	<u>403</u>
Net book values		
At 5 April 2023	<u>1,667</u>	<u>1,667</u>
At 5 April 2022	<u>616</u>	<u>616</u>

10 Debtors

	2023	2022
	£	£
Other debtors	219	-
	<u>219</u>	<u>-</u>

11 Creditors:

amounts falling due within one year

	2023	2022
	£	£
Trade creditors	2,210	50
Accruals	2,160	3,600
	<u>4,370</u>	<u>3,650</u>

Haemorrhage After Childbirth Foundation
Notes to the Accounts

12 Movement in funds

	At 6 April 2022	Incoming resources (including other gains/losses) £	Resources expended £	At 5 April 2023 £
Restricted funds:				
Unrestricted funds:				
General funds	43,982	20,040	(15,077)	48,945
Total funds	<u>43,982</u>	<u>20,040</u>	<u>(15,077)</u>	<u>48,945</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	1,667	-	1,667
Net current assets	47,059	219	47,278
	<u>48,726</u>	<u>219</u>	<u>48,945</u>

14 Reconciliation of net debt

	At 6 April 2022 £	Cash flows £	At 5 April 2023 £
Cash and cash equivalents	47,015	4,414	51,429
	<u>47,015</u>	<u>4,414</u>	<u>51,429</u>
Net debt	<u>47,015</u>	<u>4,414</u>	<u>51,429</u>

15 Related party disclosures

Controlling party

The charity is a CIO (Charitable Incorporated Organisation) and consequently does not have a controlling party.

Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities
for the year ended 5 April 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Charitable activities			
Practical training courses	20,040	20,040	20,647
	<u>20,040</u>	<u>20,040</u>	<u>20,647</u>
Total income and endowments	20,040	20,040	20,647
Expenditure on:			
Charitable activities			
Practical training courses	11,170	11,170	6,894
Grants made	100	100	860
	<u>11,270</u>	<u>11,270</u>	<u>7,754</u>
Governance costs			
Accountancy fees	2,160	2,160	2,160
	<u>2,160</u>	<u>2,160</u>	<u>2,160</u>
Total of expenditure on charitable activities	13,430	13,430	9,914
Motor and travel costs			
Travel and subsistence	1,353	1,353	-
	<u>1,353</u>	<u>1,353</u>	<u>-</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	294	294	109
Information and publications	-	-	380
Stationery and printing	-	-	15
Subscriptions	-	-	137
Sundry expenses	-	-	382
	<u>294</u>	<u>294</u>	<u>1,023</u>
Total of expenditure of other costs	1,647	1,647	1,023
Total expenditure	15,077	15,077	10,937
Net gains on investments	-	-	-
	<u>4,963</u>	<u>4,963</u>	<u>9,710</u>
Net income	4,963	4,963	9,710
Net income before other gains/(losses)			
	4,963	4,963	9,710
Other Gains	-	-	-
	<u>4,963</u>	<u>4,963</u>	<u>9,710</u>
Net movement in funds	4,963	4,963	9,710
Reconciliation of funds:			

**Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities**

Total funds brought forward	43,982	43,982	34,271
Total funds carried forward	<u>48,945</u>	<u>48,945</u>	<u>43,982</u>

HAEMORRHAGE AFTER CHILDBIRTH FOUNDATION

England & Wales - Charity number 1170338

Accounts

Haemorrhage After Childbirth Foundation

Charity No. 1170338

Company No. CE009126

Trustees' Report and Unaudited Accounts

05 April 2022

Haemorrhage After Childbirth Foundation
Contents

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Detailed Statement of Financial Activities	15 to 16

Haemorrhage After Childbirth Foundation Trustees Annual Report

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 5 April 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE009126

Charity No. 1170338

Registered Office

10 Mowbray Road
London
NW6 7QU

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

M.A. Karoshi
W. Lodhi
M.E. Nauta
V. Sivashanmugarajan
W. Yoong

Accountants

Elite Accountants
717 Green Lanes
London
N21 3RX

OBJECTIVES AND ACTIVITIES

Haemorrhage after Childbirth Foundation is a charity started by 5 doctors (4 obstetricians and a GP) in London who were interested reducing maternal morbidity and mortality from obstetric haemorrhage in all countries.

The aims of the organisation is the advancement of education and training of healthcare personnel on aspects of diagnosis, prevention and surgical and non-surgical management of obstetric haemorrhage and to include the provision of basic equipment and training materials.

We also emphasize the importance of non-technical skills or "human factors" (for example: situational awareness, leadership and teamwork, communication, ergonomics and checklists) as a crucial part of management of obstetric haemorrhage, which complements the technical aspects already mentioned.

We work with healthcare professionals from developing and developed countries providing a "training the trainers" programme, so that they themselves can subsequently support and train their colleagues in prevention as well as medical and surgical management of postpartum haemorrhage.

Haemorrhage After Childbirth Foundation Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE

In 2021-22, the charity's activities picked up as COVID restrictions were gradually lifted and it is hoped that the number of courses will gradually return to baseline. Our treasurer, Dr Wasim Lodhi, returned from his sabbatical in May 2021 and continued to support our courses. The activities are listed below:

April 2021: Basic Practical Skills Course at North Middlesex University Hospital.

October 2021: We ran an online Masterclass in Massive Obstetric Haemorrhage for the Royal College of Obstetricians and Gynaecologists (RCOG) which was well attended. HACF trustees Wasim Lodhi, Wai Yoong and Mahantesh Karoshi were the main organisers and as the trustees were all Fellows of the RCOG, the course was run pro bono (RCOG does not remunerate organisers except for travel expenses).

October 2021: HACF ran a well received Human Factors workshop for World Congress of Federation Internationale Gynecology Obstetrics (FIGO), conducted by trustees Maud Nauta, Wasim Lodhi, Viswa Sivashanmugarajan and Wai Yoong. There was no income generated (FIGO does not remunerate course organisers) but this platform enabled the charity to have an international presence. Incidentally, as a result of the excellent feedback, HACF has been invited to hold a further Human Factors workshop for the next FIGO World Congress in Paris in October 2023.

November 2021: Basic Practical Skills Course at North Middlesex University Hospital.

December 2021: Obstetric Anal Sphincter Course at North Middlesex University Hospital.

March 2022: HACF ran an online Human Factors course for trainees in the West Midlands Training Deanery on the invitation of Dr Najum Qureshi, the Obstetrics and Gynaecology Training Programme Director for West Midlands.

The charity's activities gradually increased in 2021-22 and it is hoped that the next few years will see the activities reaching pre pandemic levels. An innovative training book "How to Perform Operative Procedures in Obstetrics and Gynaecology" (Wiley-Blackwell) written by two of the trustees, Wai Yoong and Wasim Lodhi, was published in Sept 2020. This book later won the Best Book Award (Obstetrics and Gynaecology category) in the British Medical Association Medical Books Award in September 2021. Trustee Wai Yoong was admitted as a Technical Member of the Chartered Institute of Ergonomics and Human Factors (CIEHF) after his submitted portfolio was reviewed by a panel of assessors.

FINANCIAL REVIEW

The charity was able to increase activities during the year as Covid-19 restrictions began to be ease. This led to an increase in turnover which totalled £20,647. This was generated solely from the provision of running professional courses.

The charity tries to maintain low overheads as far as possible and this allowed it to record a net profit of £9,710 during the year, increasing the reserves of the charity accordingly.

**Haemorrhage After Childbirth Foundation
Trustees Annual Report**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Haemorrhage After Childbirth Foundation is a Charitable Incorporated Organisation whose only voting members are its charity trustees, as detailed in its constitution.

The first trustees were appointed for a term of 5 years.

There must be at least three trustees. Apart from the first trustees, every trustee must be appointed by resolution.

Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.


The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees 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.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

W. Yoong
Trustee

31 March 2023



Haemorrhage After Childbirth Foundation

Accountant Report

In order to assist you to fulfil your duties under the Companies Act 2006 in accordance with the Charities SORP (FRS 102), we have prepared for your approval the accounts of Haemorrhage After Childbirth Foundation for the year ended 5 April 2022 as set out on pages 6 - 16 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>.

This report is made solely to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in accordance with the terms of our engagement letter dated 7 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of Haemorrhage After Childbirth Foundation and state those matters that we have agreed to state to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haemorrhage After Childbirth Foundation and its Trustees as a body for our work or for this report.

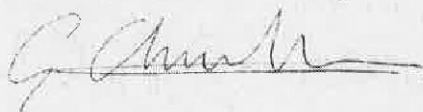
It is your duty to ensure that Haemorrhage After Childbirth Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Haemorrhage After Childbirth Foundation. You consider that Haemorrhage After Childbirth Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haemorrhage After Childbirth Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Elite Accountants (London) Limited
Chartered Certified Accountants

717 Green Lanes
Winchmore Hill
London
N21 3RX

31 March 2023



Haemorrhage After Childbirth Foundation
Statement of Financial Activities
for the year ended 5 April 2022

	Notes	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income and endowments from:				
Donations and legacies	4	-	-	540
Charitable activities	5	20,647	20,647	11,576
Total		20,647	20,647	12,116
Expenditure on:				
Charitable activities	6	9,914	9,914	5,368
Other	7	1,023	1,023	156
Total		10,937	10,937	5,524
Net gains on investments		-	-	-
Net income	8	9,710	9,710	6,592
Transfers between funds		-	-	-
Net income before other gains/(losses)		9,710	9,710	6,592
Other gains and losses				
Net movement in funds		9,710	9,710	6,592
Reconciliation of funds:				
Total funds brought forward		34,271	34,271	27,679
Total funds carried forward		43,981	43,981	34,271

Haemorrhage After Childbirth Foundation
Summary Income and Expenditure Account
for the year ended 5 April 2022

	2022	2021
	£	£
Income	20,647	12,116
Gross income for the year	<u>20,647</u>	<u>12,116</u>
Expenditure	10,828	5,524
Depreciation and charges for impairment of fixed assets	109	-
Total expenditure for the year	<u>10,937</u>	<u>5,524</u>
Net income before tax for the year	9,710	6,592
Net income for the year	<u>9,710</u>	<u>6,592</u>

Haemorrhage After Childbirth Foundation**Balance Sheet**

at 5 April 2022

Company No. CE009126	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	616	-
		<u>616</u>	<u>-</u>
Current assets			
Cash at bank and in hand		47,015	38,671
		<u>47,015</u>	<u>38,671</u>
Creditors: Amount falling due within one year	11	(3,650)	(4,400)
Net current assets		<u>43,365</u>	<u>34,271</u>
Total assets less current liabilities		<u>43,981</u>	<u>34,271</u>
Net assets excluding pension asset or liability		<u>43,981</u>	<u>34,271</u>
Total net assets		<u>43,981</u>	<u>34,271</u>
The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		43,981	34,271
		<u>43,981</u>	<u>34,271</u>
Reserves	12		
Total funds		<u>43,981</u>	<u>34,271</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 5 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

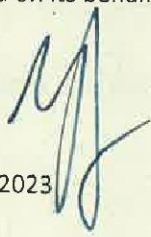
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2023

And signed on its behalf by:

W. Yoong
Trustee
31 March 2023



Haemorrhage After Childbirth Foundation

Notes to the Accounts

for the year ended 5 April 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The charity is a CIO (Charitable Incorporated Organisation) and does not have share capital.

Haemorrhage After Childbirth Foundation
Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted	Total funds
	funds	2021
	2021	2021
	£	£
Income and endowments from:		
Donations and legacies	540	540
Charitable activities	11,576	11,576
Total	<u>12,116</u>	<u>12,116</u>
Expenditure on:		
Charitable activities	5,368	5,368
Other	156	156
Total	<u>5,524</u>	<u>5,524</u>
Net income	<u>6,592</u>	<u>6,592</u>
Net income before other gains/(losses)	<u>6,592</u>	<u>6,592</u>
Other gains and losses:		
Net movement in funds	<u>6,592</u>	<u>6,592</u>
Reconciliation of funds:		
Total funds brought forward	27,679	27,679
Total funds carried forward	<u>34,271</u>	<u>34,271</u>

4 Income from donations and legacies

	Total	Total
	2022	2021
	£	£
Donations from organisations	-	540
	<u>-</u>	<u>540</u>

5 Income from charitable activities

	Unrestricted	Total	Total
	2022	2022	2021
	£	£	£
Practical training courses	20,647	20,647	11,576
	<u>20,647</u>	<u>20,647</u>	<u>11,576</u>

Haemorrhage After Childbirth Foundation
Notes to the Accounts

6 Expenditure on charitable activities

	Unrestricted	Total	Total
		2022	2021
	£	£	£
<i>Expenditure on charitable activities</i>			
Practical training courses	6,894	6,894	3,928
Grants made	860	860	-
<i>Governance costs</i>			
Accountancy fees	2,160	2,160	1,440
	<u>9,914</u>	<u>9,914</u>	<u>5,368</u>

7 Other expenditure

	Unrestricted	Total	Total
		2022	2021
	£	£	£
Motor and travel costs	-	-	14
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	109	109	-
General administrative costs	914	914	142
	<u>1,023</u>	<u>1,023</u>	<u>156</u>

8 Net income before transfers

	2022	2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	109	-

9 Staff costs

No employee received emoluments in excess of £60,000.

10 Tangible fixed assets

	£	£
Cost or revaluation		
At 6 April 2021	725	725
At 5 April 2022	<u>725</u>	<u>725</u>
Depreciation and impairment		
At 6 April 2021	109	109
At 5 April 2022	<u>109</u>	<u>109</u>
Net book values		
At 5 April 2022	<u>616</u>	<u>616</u>
At 5 April 2021	<u>616</u>	<u>616</u>

Haemorrhage After Childbirth Foundation
Notes to the Accounts

11 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Trade creditors	50	2,960
Accruals	3,600	1,440
	<u>3,650</u>	<u>4,400</u>

12 Movement in funds

	At 6 April 2021	Incoming resources (including other gains/losses) £	Resources expended £	At 5 April 2022 £
Restricted funds:				
Unrestricted funds:				
General funds	34,271	20,647	(10,937)	43,981
Total funds	<u>34,271</u>	<u>20,647</u>	<u>(10,937)</u>	<u>43,981</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	616	616
Net current assets	43,365	43,365
	<u>43,981</u>	<u>43,981</u>

14 Reconciliation of net debt

	At 6 April 2021 £	Cash flows £	At 5 April 2022 £
Cash and cash equivalents	38,671	8,344	47,015
	<u>38,671</u>	<u>8,344</u>	<u>47,015</u>
Net debt	<u>38,671</u>	<u>8,344</u>	<u>47,015</u>

15 Related party disclosures

Controlling party

The charity is a CIO (Charitable Incorporated Organisation) and consequently does not have a controlling party.

Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities
for the year ended 5 April 2022

	Unrestricted funds	Total funds	Total funds
	2022	2022	2021
	£	£	£
Income and endowments from:			
Donations and legacies			
Donations from organisations	-	-	540
	-	-	540
Charitable activities			
Practical training courses	20,647	20,647	11,576
	20,647	20,647	11,576
Total income and endowments	20,647	20,647	12,116
Expenditure on:			
Charitable activities			
Practical training courses	6,894	6,894	3,928
Grants made	860	860	-
	7,754	7,754	3,928
Governance costs			
Accountancy fees	2,160	2,160	1,440
	2,160	2,160	1,440
Total of expenditure on charitable activities	9,914	9,914	5,368
Travel and subsistence	-	-	14
	-	-	14
General administrative costs, including depreciation and amortisation			
Depreciation of	109	109	-
Information and publications	380	380	-
Stationery and printing	15	15	-
Subscriptions	137	137	99
Sundry expenses	382	382	43
	1,023	1,023	142
Total of expenditure of other costs	1,023	1,023	156
Total expenditure	10,937	10,937	5,524
Net gains on investments	-	-	-
	9,710	9,710	6,592
Net income	9,710	9,710	6,592
Net income before other gains/(losses)	9,710	9,710	6,592
Other Gains	-	-	-

Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities

Net movement in funds	9,710	9,710	6,592
Reconciliation of funds:			
Total funds brought forward	34,271	34,271	27,679
Total funds carried forward	43,981	43,981	34,271

HAEMORRHAGE AFTER CHILDBIRTH FOUNDATION

England & Wales - Charity number 1170338

Accounts

Haemorrhage After Childbirth Foundation

Charity No. 1170338

Company No. CE009126

Trustees' Report and Unaudited Accounts

05 April 2021

**Haemorrhage After Childbirth Foundation
Contents**

	Pages
Trustees' Annual Report	2 to 4
Accountants' Report	5
Statement of Financial Activities	6
Summary Income and Expenditure Account	7
Balance Sheet	8
Notes to the Accounts	9 to 14
Detailed Statement of Financial Activities	15 to 16

**Haemorrhage After Childbirth Foundation
Trustees Annual Report**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 5 April 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE009126

Charity No. 1170338

Registered Office

10 Mowbray Road
London
NW6 7QU

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.
The following Directors and Trustees served during the year:

M.A. Karoshi
W. Lodhi
M.E. Nauta
V. Sivashanmugarajan
W. Yoong

Accountants

Elite Accountants
717 Green Lanes
London
N21 3RX

**Haemorrhage After Childbirth Foundation
Trustees Annual Report**

OBJECTIVES AND ACTIVITIES

Haemorrhage after Childbirth Foundation is a charity started by 5 doctors (4 obstetricians and a GP) in London who were interested reducing maternal morbidity and mortality from obstetric haemorrhage in all countries.

The aims of the organisation is the advancement of education and training of healthcare personnel on aspects of diagnosis, prevention and surgical and non-surgical management of obstetric haemorrhage and to include the provision of basic equipment and training materials.

We also emphasize the importance of non-technical skills or "human factors" (for example: situational awareness, leadership and teamwork, communication, ergonomics and checklists) as a crucial part of management of obstetric haemorrhage, which complements the technical aspects already mentioned.

We work with healthcare professionals from developing and developed countries providing a "training the trainers" programme, so that they themselves can subsequently support and train their colleagues in prevention as well as medical and surgical management of postpartum haemorrhage.

ACHIEVEMENTS AND PERFORMANCE

In 2020-21, the charity ran a much reduced number of courses compared to usual due to COVID pandemic and lockdown. Our activity was also restricted by the fact that one of our active trustees, Dr Wasim Lodhi, took a sabbatical from January 2020- May 2021. The activities are listed below:

Oct 2020: Basic Practical Skills Course at North Middlesex University Hospital but with less than 10 participants.

Feb 2021: Human factors training course for Birmingham Maternity Hospital (online).

Feb and March 2021: OASIS course at North Middlesex University Hospital.

An innovative training book "How to Perform Operative Procedures in Obstetrics and Gynaecology" (Wiley-Blackwell) written by two of the trustees, Wai Yoong and Wasim Lodhi, was published in Sept 2020. This book later won the Best Book Award (Obstetrics and Gynaecology category) in the British Medical Association Medical Books Award 2021.

FINANCIAL REVIEW

The charity had significantly curtailed activity for the financial year 2020-21 due to the national imposed lockdown.

The charity was grateful to receive several donations amounting to £540 during the year.

The charity generated £11,576 of course fee income which enabled them to provide the course training to its delegates.

Haemorrhage After Childbirth Foundation
Trustees Annual Report

STRUCTURE, GOVERNANCE AND MANAGEMENT

Haemorrhage After Childbirth Foundation is a Charitable Incorporated Organisation whose only voting members are its charity trustees, as detailed in its constitution.

The first trustees were appointed for a term of 5 years.

There must be at least three trustees. Apart from the first trustees, every trustee must be appointed by resolution.

Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

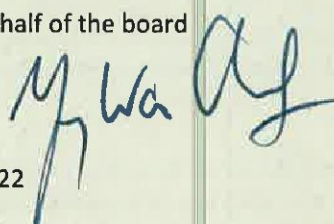
The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

W. Yoong
Trustee

14 March 2022



**Haemorrhage After Childbirth Foundation
Accountants' Report**

In order to assist you to fulfil your duties under the Companies Act 2006 in accordance with the Charities SORP (FRS 102), we have prepared for your approval the accounts of Haemorrhage After Childbirth Foundation for the year ended 5 April 2021 as set out on pages 6 - 16 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>.

This report is made solely to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in accordance with the terms of our engagement letter dated 7 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of Haemorrhage After Childbirth Foundation and state those matters that we have agreed to state to the Trustees of Haemorrhage After Childbirth Foundation, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haemorrhage After Childbirth Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Haemorrhage After Childbirth Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Haemorrhage After Childbirth Foundation. You consider that Haemorrhage After Childbirth Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haemorrhage After Childbirth Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Elite Accountants (London) Limited
Chartered Certified Accountants

717 Green Lanes
Winchmore Hill
London
N21 3RX

14 March 2022

Haemorrhage After Childbirth Foundation
Statement of Financial Activities
for the year ended 5 April 2021

	Notes	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:				
Donations and legacies	4	540	540	2,350
Charitable activities	5	11,576	11,576	14,640
Total		12,116	12,116	16,990
Expenditure on:				
Charitable activities	6	5,368	5,368	12,680
Other	7	156	156	5,540
Total		5,524	5,524	18,220
Net gains on investments		-	-	-
Net income/(expenditure)		6,592	6,592	(1,230)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		6,592	6,592	(1,230)
Other gains and losses				
Net movement in funds		6,592	6,592	(1,230)
Reconciliation of funds:				
Total funds brought forward		27,679	27,679	28,909
Total funds carried forward		34,271	34,271	27,679

**Haemorrhage After Childbirth Foundation
Summary Income and Expenditure Account
for the year ended 5 April 2021**

	2021	2020
	£	£
Income	12,116	16,990
Gross income for the year	<u>12,116</u>	<u>16,990</u>
Expenditure	5,524	18,220
Total expenditure for the year	<u>5,524</u>	<u>18,220</u>
Net income/(expenditure) before tax for the year	6,592	(1,230)
Net income /(expenditure)for the year	<u>6,592</u>	<u>(1,230)</u>

Haemorrhage After Childbirth Foundation

Balance Sheet

at 5 April 2021

Company No. CE009126

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		38,671	39,725
		<u>38,671</u>	<u>39,725</u>
Creditors: Amount falling due within one year	9	(4,400)	(12,046)
Net current assets		34,271	27,679
Total assets less current liabilities		<u>34,271</u>	<u>27,679</u>
Net assets excluding pension asset or liability		34,271	27,679
Total net assets		<u>34,271</u>	<u>27,679</u>
The funds of the charity			
Restricted funds	10		
Unrestricted funds	10		
General funds		34,271	27,679
		<u>34,271</u>	<u>27,679</u>
Reserves	10		
Total funds		<u>34,271</u>	<u>27,679</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 5 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

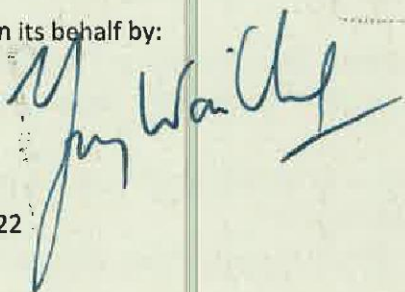
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 March 2022

And signed on its behalf by:

W. Yoong
Trustee

14 March 2022



Haemorrhage After Childbirth Foundation

Notes to the Accounts

for the year ended 5 April 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

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Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

Haemorrhage After Childbirth Foundation

Notes to the Accounts

2 Company status

The charity is a CIO (Charitable Incorporated Organisation) and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2020	Total funds 2020
	£	£
Income and endowments from:		
Donations and legacies	2,350	2,350
Charitable activities	14,640	14,640
Total	16,990	16,990
Expenditure on:		
Charitable activities	12,680	12,680
Other	5,540	5,540
Total	18,220	18,220
Net income	(1,230)	(1,230)
Net income before other gains/(losses)	(1,230)	(1,230)
Other gains and losses:		
Net movement in funds	(1,230)	(1,230)
Reconciliation of funds:		
Total funds brought forward	28,909	28,909
Total funds carried forward	27,679	27,679

4 Income from donations and legacies

	Unrestricted	Total	Total
	£	£	£
Donations from organisations	540	540	2,350
	540	540	2,350

5 Income from charitable activities

	Unrestricted	Total	Total
	£	£	£
Practical training courses	11,576	11,576	14,640
	11,576	11,576	14,640

Haemorrhage After Childbirth Foundation
Notes to the Accounts

6 Expenditure on charitable activities

	Unrestricted	Total 2021	Total 2020
	£	£	£
<i>Expenditure on charitable activities</i>			
Practical training courses	3,928	3,928	12,680
<i>Governance costs</i>			
Accountancy fees	1,440	1,440	-
	<u>5,368</u>	<u>5,368</u>	<u>12,680</u>

7 Other expenditure

	Unrestricted	Total 2021	Total 2020
	£	£	£
Motor and travel costs	14	14	2,024
General administrative costs	142	142	768
Legal and professional costs	-	-	2,748
	<u>156</u>	<u>156</u>	<u>5,540</u>

8 Staff costs

No employee received emoluments in excess of £60,000.

9 Creditors:

amounts falling due within one year

	2021	2020
	£	£
Trade creditors	2,960	-
Accruals and deferred income	1,440	12,046
	<u>4,400</u>	<u>12,046</u>

10 Movement in funds

	At 6 April 2020	Incoming resources (including other gains/losses)	Resources expended	At 5 April 2021
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	27,679	12,116	(5,524)	34,271
Revaluation Reserves:				
Total funds	<u>27,679</u>	<u>12,116</u>	<u>(5,524)</u>	<u>34,271</u>

Haemorrhage After Childbirth Foundation
Notes to the Accounts

11 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	34,271	34,271
	<u>34,271</u>	<u>34,271</u>

12 Reconciliation of net debt

	At 6 April 2020	Cash flows	At 5 April 2021
	£	£	£
Cash and cash equivalents	39,725	(1,054)	38,671
	<u>39,725</u>	<u>(1,054)</u>	<u>38,671</u>
Net debt	<u>39,725</u>	<u>(1,054)</u>	<u>38,671</u>

**Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities**

for the year ended 5 April 2021

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:			
Donations and legacies			
Donations from organisations	540	540	2,350
	<u>540</u>	<u>540</u>	<u>2,350</u>
Charitable activities			
Practical training courses	11,576	11,576	14,640
	<u>11,576</u>	<u>11,576</u>	<u>14,640</u>
Total income and endowments	12,116	12,116	16,990
Expenditure on:			
Charitable activities			
Practical training courses	3,928	3,928	12,680
	<u>3,928</u>	<u>3,928</u>	<u>12,680</u>
Governance costs			
Accountancy fees	1,440	1,440	-
	<u>1,440</u>	<u>1,440</u>	<u>-</u>
Total of expenditure on charitable activities	5,368	5,368	12,680
Motor and travel costs			
Travel and subsistence	14	14	2,024
	<u>14</u>	<u>14</u>	<u>2,024</u>
General administrative costs, including depreciation and amortisation			
Software, IT support and related costs	-	-	251
Stationery and printing	-	-	86
Subscriptions	99	99	99
Sundry expenses	43	43	332
	<u>142</u>	<u>142</u>	<u>768</u>
Legal and professional costs			
Accountancy and bookkeeping	-	-	2,160
Consultancy fees	-	-	588
	<u>-</u>	<u>-</u>	<u>2,748</u>
Total of expenditure of other costs	156	156	5,540
Total expenditure	5,524	5,524	18,220
Net gains on investments	-	-	-
Net income/(expenditure)	6,592	6,592	(1,230)

**Haemorrhage After Childbirth Foundation
Detailed Statement of Financial Activities**

Net income/(expenditure) before other gains/(losses)	6,592	6,592	(1,230)
Other Gains	-	-	-
Net movement in funds	6,592	6,592	(1,230)
Reconciliation of funds:			
Total funds brought forward	27,679	27,679	28,909
Total funds carried forward	34,271	34,271	27,679

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