

FIELD NURSE CIO

England & Wales · Charity number 1179627

Details

Status Registered

Legal form CIO

Registered 2018-08-21

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

Contact

Address Brookside Cottage
Tosside
Skipton
BD23 4SJ

Phone 07563701677

Email admin@fieldnurse.co.uk

Website www.fieldnurse.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE THE PROMOTION AND PRESERVATION OF GOOD HEALTH (BOTH PHYSICAL AND MENTAL) AND THE RELIEF OF SICKNESS AMONG THOSE LIVING IN RURAL AREAS.

Activities: Field Nurse is a health signposting service

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Cumbria
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,279	£38,038	-	-
2024-03-31	£25,266	£28,655	-	-
2023-03-31	£34,252	£22,822	-	-
2022-03-31	£20,505	£20,432	-	-
2021-03-31	£16,044	£11,361	-	-

Trustees

Name	Role	Appointed
JOHN ROGER DUGDALE		2018-08-21
Kathryn Phillips		2024-09-01
RICHARD ALAN SCHOFIELD		2018-08-21

FIELD NURSE CIO

England & Wales - Charity number 1179627

Accounts

Charity registration number: 1179627

**FIELD NURSE CIO
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

**Field Nurse CIO
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Field Nurse CIO
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Field Nurse CIO is a UK based charity that supports the physical and mental health of people in rural areas within Lancashire, Yorkshire and Cumbria. The charity employs qualified nurses who attend agricultural auction marts and various agricultural shows and events.

Reference and Administrative Details

Trustees

Mr Richard Schofield
Ms Kathryn Phillips (appointed 01/09/2024)
Mr John Dugdale

Charity Number

1179627

Principal Address

Brookside Cottage
Grunsagill
Tosside
Skipton
BD23 4SJ

Independent Examiner

David H Evans Chartered Accountant
David H Evans Ltd
Chartered Accountants
Unit 27B, Mitton Road Business Park
Mitton Road
Whalley
Lancashire
BB7 9YE

**Field Nurse CIO
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

R Schofield

Mr Richard Schofield

Trustee
06/01/2026

Field Nurse CIO
Independent Examiner's Report to the Trustees of Field Nurse CIO
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of Field Nurse CIO (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

David H Evans

David H Evans Chartered Accountant
06/01/2026
Unit 27B, Mitton Road Business Park
Mitton Road
Whalley
Lancashire
BB7 9YE

Field Nurse CIO
Statement of Financial Activities
For The Year Ended 31 March 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Unrestricted funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	18,270	11,009	29,279	25,265
EXPENDITURE ON:					
Charitable activities:	5				
Providing health and wellbeing advice.		(27,029)	(11,009)	(38,038)	(28,654)
NET EXPENDITURE		(8,759)	-	(8,759)	(3,389)
NET MOVEMENT IN FUNDS		(8,759)	-	(8,759)	(3,389)
RECONCILIATION OF FUNDS:					
Total funds brought forward		28,299	-	28,299	31,688
TOTAL FUNDS CARRIED FORWARD	13	19,540	-	19,540	28,299

The notes on pages 6 to 10 form part of these financial statements.

Field Nurse CIO
Statement of Financial Position
As At 31 March 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	10	4,611	9,414	14,025	6,148
		4,611	9,414	14,025	6,148
CURRENT ASSETS					
Cash at bank and in hand		14,929	-	14,929	22,151
		14,929	-	14,929	22,151
Creditors: Amounts Falling Due Within One Year	11	-	(9,414)	(9,414)	-
NET CURRENT ASSETS (LIABILITIES)		14,929	(9,414)	5,515	22,151
TOTAL ASSETS LESS CURRENT LIABILITIES		19,540	-	19,540	28,299
NET ASSETS		19,540	-	19,540	28,299
FUNDS OF THE CHARITY					
Unrestricted Funds				19,540	28,299
TOTAL FUNDS	13			19,540	28,299

On behalf of the board

R Schofield

Mr Richard Schofield

Trustee
06/01/2026

The notes on pages 6 to 10 form part of these financial statements.

Field Nurse CIO
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Field Nurse CIO is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1179627. The principal address is Brookside Cottage , Grunsagill, Tosside, Skipton, BD23 4SJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations are recognised as and when received.

Both Restricted and Unrestricted Fund Grants are recognised in the period received.

Any Capital Grants are offset against the cost of the asset for which the the grant was made.

2.3. Resources Expended

Resources expended are recognised on an accruals basis and accounted for in accordance with the Charities Statement of Recommended Practice (SORP).

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% of the written down value
Motor Vehicles	25% of the written down value
Fixtures & Fittings	25% of the written down value
Computer Equipment	25% of the written down value

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	Unrestricted	Restricted	2025
	funds	funds	Total
	£	£	£
Donations and gifts	15,260	1	15,261
Grants	3,010	11,008	14,018
	<u>18,270</u>	<u>11,009</u>	<u>29,279</u>

Field Nurse CIO
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	12,765	-	12,765
Grants	12,500	-	12,500
	<u>25,265</u>	<u>-</u>	<u>25,265</u>

4. Net Income/(Expenditure)

The net expenditure is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	<u>1,537</u>	<u>-</u>

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Providing health and wellbeing advice.	<u>28,392</u>	<u>9,646</u>	<u>38,038</u>

	Activities undertaken directly	Support costs (see note 6)	2024 Total
	£	£	£
Providing health and wellbeing advice.	<u>23,299</u>	<u>5,355</u>	<u>28,654</u>

6. Support Costs

	2025
	Providing health and wellbeing advice.
	£
Employee costs	872
General administration	8,774
	<u>9,646</u>

Field Nurse CIO
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2024
	Providing health and wellbeing advice.
	£
Employee costs	1,897
General administration	3,458
	<u>5,355</u>

7. Independent Examiner's Remuneration

The Independent Examiner does not make a separate charge for the Independent Examination.

	2025	2024
	£	£
Independent examination of the financial statements	-	-
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	1,176	950
	<u>1,176</u>	<u>950</u>

The charge analysed as Other financial services is for accounts preparation and payroll administration.

8. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	24,092	22,024
Other pension costs	296	318
	<u>24,388</u>	<u>22,342</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was: 14 (2024: 8)

Field Nurse CIO
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

10. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2024	9,000	1,500	10,500
Additions	9,414	-	9,414
As at 31 March 2025	<u>18,414</u>	<u>1,500</u>	<u>19,914</u>
Depreciation			
As at 1 April 2024	3,563	789	4,352
Provided during the period	1,359	178	1,537
As at 31 March 2025	<u>4,922</u>	<u>967</u>	<u>5,889</u>
Net Book Value			
As at 31 March 2025	<u>13,492</u>	<u>533</u>	<u>14,025</u>
As at 1 April 2024	<u>5,437</u>	<u>711</u>	<u>6,148</u>

11. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	<u>9,414</u>	<u>-</u>

12. Pension Commitments

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £296 (2024: £318).

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

13. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	28,299	18,270	(27,029)	19,540
Restricted funds				

...CONTINUED

Field Nurse CIO
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Defra Farming Stronger and Longer	-	9,509	(9,509)	-
Craven Communities Fund	-	1,500	(1,500)	-
Total restricted funds	-	11,009	(11,009)	-
Total funds	28,299	29,279	(38,038)	19,540
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	31,688	25,265	(28,654)	28,299
Total funds	31,688	25,265	(28,654)	28,299

14. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

15. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Field Nurse CIO
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	15,261	12,765
Grants	14,018	12,500
	<u>29,279</u>	<u>25,265</u>
	29,279	25,265
EXPENDITURE ON:		
Charitable Activities:		
Providing health and wellbeing advice.		
Protective clothing	(656)	(128)
Wages and salaries	(24,092)	(22,024)
Employers pensions - defined contribution schemes	(296)	(318)
Travel and subsistence expenses	(1,688)	(829)
Temporary staff	(123)	-
Depreciation of plant and machinery	(1,359)	-
Depreciation of computer equipment	(178)	-
Staff training	(872)	(1,897)
Repairs, renewals and maintenance	(5,667)	(1,188)
Insurance	(1,231)	(1,027)
Advertising and marketing costs	(700)	(290)
Accountancy fees	(1,176)	(950)
Sundry expenses	-	(3)
	<u>(38,038)</u>	<u>(28,654)</u>
	(38,038)	(28,654)
NET EXPENDITURE	<u>(8,759)</u>	<u>(3,389)</u>

Accounts

Field Nurse CIO		1179627	
Receipts and payments accounts			
For the period from	1st April 2023	To	31st March 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income and donations	12,766	-	-	12,766	13,015
Grants	12,500	-	-	12,500	21,237
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	25,266	-	-	25,266	34,252
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,266	-	-	25,266	34,252
A3 Payments					
Staff and subcontractor costs	22,343	-	-	22,343	19,183
Travel expenses	829	-	-	829	537
Consumables	1,189	-	-	1,189	-
Training	1,897	-	-	1,897	397
Insurance	1,027	-	-	1,027	889
Telephone, stationery and postage		-	-	-	62
Marketing	291	-	-	291	41
Uniforms	128	-	-	128	246
Legal and Professional Fees	951	-	-	951	902
Miscellaneous		-	-	-	565
Sub total	28,655	-	-	28,655	22,822
A4 Asset and investment purchases, (see table)					
Equipment (purchased in period)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,655	-	-	28,655	22,822
Net of receipts/(payments)	(3,389)	-	-	- 3,389	11,430
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,539	-	-	25,539	14,109
Cash funds this year end	22,150	-	-	22,150	25,539

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	22,150	-	-
		-	-	-
		-	-	-
	Total cash funds	22,150	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets (equipment)	Unrestricted	10,500	10,500
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		R Schofield	Richard Schofield	14th August 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Field Nurse CIO

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1179627

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period from 1st April 2023 to 31st March 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

David H. Evans

Date:

14th August 2024

Name:

David Evans

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

ICAEW

Address:

Evans Accountants

Unit 27B Mitton Road Business Park, Mitton Road,

Whalley, Clitheroe, BB7 9YE



Issuer Evans Accountants

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Parties involved with this document

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Wed, 4th Sep 2024 5:35:53 UTC	Mr Richard Schofield - Signer (5aaaffba6cd10d40c5e18e730bf347af)

Audit history log

Date	Action
Wed, 4th Sep 2024 5:35:54 UTC	Mr Richard Schofield viewed the envelope (82.132.185.212)
Wed, 4th Sep 2024 5:35:54 UTC	This envelope has been signed by all parties (82.132.185.212)
Wed, 4th Sep 2024 5:35:53 UTC	Mr Richard Schofield signed the envelope (82.132.185.212)
Wed, 4th Sep 2024 5:34:55 UTC	Mr Richard Schofield viewed the envelope (82.132.185.212)
Tue, 3rd Sep 2024 13:41:16 UTC	Document emailed to party email (18.130.18.200)
Tue, 3rd Sep 2024 13:41:15 UTC	Sent Mr Richard Schofield a reminder to sign the document. ()
Tue, 27th Aug 2024 13:40:06 UTC	Document emailed to party email (13.40.214.184)
Tue, 27th Aug 2024 13:40:05 UTC	Sent Mr Richard Schofield a reminder to sign the document. ()
Tue, 20th Aug 2024 20:14:54 UTC	Mr Richard Schofield viewed the envelope (185.89.35.106)
Tue, 20th Aug 2024 13:39:57 UTC	Document emailed to party email (3.10.174.243)
Tue, 20th Aug 2024 13:39:56 UTC	Sent Mr Richard Schofield a reminder to sign the document. ()
Tue, 13th Aug 2024 13:36:47 UTC	Document emailed to party email (13.40.154.167)
Tue, 13th Aug 2024 13:36:41 UTC	Sent the envelope to Mr Richard Schofield for signing. (52.56.207.78)
Tue, 13th Aug 2024 13:36:41 UTC	Envelope has been set to automatically remind the active signer every 7 day(s). (52.56.207.78)
Tue, 13th Aug 2024 13:36:41 UTC	Mr Richard Schofield has been assigned to this envelope. (52.56.207.78)
Tue, 13th Aug 2024 13:36:41 UTC	Envelope generated. (52.56.207.78)
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Accounts

Field Nurse CIO		1179627	
Receipts and payments accounts			
For the period from	1st April 2022	To	31st March 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Income and donations	13,015	-	-	13,015	20,205
Coronavirus Job Retention Scheme	21,237	-	-	21,237	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	34,252	-	-	34,252	20,205
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,252	-	-	34,252	20,205
A3 Payments					
Staff and subcontractor costs	19,183	-	-	19,183	15,769
Travel expenses	537	-	-	537	179
Medical consumables	-	-	-	-	326
Training	397	-	-	397	475
Insurance	889	-	-	889	941
Telephone, stationery and postage	62	-	-	62	55
Marketing	41	-	-	41	35
Uniforms	246	-	-	246	691
Legal and Professional Fees	902	-	-	902	1,853
Miscellaneous	565	-	-	565	108
Sub total	22,822	-	-	22,822	20,432
A4 Asset and investment purchases, (see table)					
Equipment (purchased in period)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,822	-	-	22,822	20,432
Net of receipts/(payments)	11,430	-	-	11,430	73
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,109	-	-	14,109	14,036
Cash funds this year end	25,539	-	-	25,539	14,109

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	25,539	-	14,109
		-	-	-
		-	-	-
	Total cash funds	25,539	-	14,109
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets (equipment)	Unrestricted	10,500	10,500
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
R Schofield			Richard Schofield	29th November 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Field Nurse CIO

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1179627

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period from 1st April 2022 to 31st March 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

David H. Evans

Date:

29th November 2023

Name:

David Evans

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

ICAEW

Address:

Evans Accountants

Unit 27B Mitton Road Business Park, Mitton Road,

Whalley, Clitheroe, BB7 9YE



Issuer Evans Accountants

Document generated Wed, 29th Nov 2023 12:40:40 UTC

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Parties involved with this document

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Thu, 28th Dec 2023 18:16:29 UTC	Mr Richard Schofield - Signer (a44f73efd76b6f693dea5ef3b01d8ee0)

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Date	Action
Thu, 28th Dec 2023 18:16:31 UTC	Mr Richard Schofield viewed the envelope (37.1.185.200)
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Mon, 18th Dec 2023 10:23:05 UTC	Document emailed to party email (18.130.216.38)
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Wed, 6th Dec 2023 12:41:05 UTC	Document emailed to party email (18.171.56.59)
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Wed, 29th Nov 2023 12:40:42 UTC	Sent the envelope to Mr Richard Schofield for signing. (35.176.129.46)
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Accounts

Field Nurse CIO		1179627	
Receipts and payments accounts			
For the period from	1st April 2021	To	31st March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income and donations	20,505	-	-	20,505	12,239
Coronavirus Job Retention Scheme	-	-	-	-	3,805
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,505	-	-	20,505	16,044
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,505	-	-	20,505	16,044
A3 Payments					
Staff costs	15,769	-	-	15,769	9,398
Travel expenses	179	-	-	179	-
Medical consumables	326	-	-	326	194
Training	475	-	-	475	-
Insurance	941	-	-	941	760
Telephone, stationery and postage	55	-	-	55	31
Marketing	35	-	-	35	-
Uniforms	691	-	-	691	-
Legal and Professional Fees	1,853	-	-	1,853	438
Miscellaneous	108	-	-	108	-
Sub total	20,432	-	-	20,432	10,821
A4 Asset and investment purchases, (see table)					
Equipment (purchased in period)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,432	-	-	20,432	10,821
Net of receipts/(payments)	73	-	-	73	5,223
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,036	-	-	14,036	8,813
Cash funds this year end	14,109	-	-	14,109	14,036

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	14,109	-	-
		-	-	-
		-	-	-
	Total cash funds	14,109	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets (equipment)	Unrestricted	10,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accrual	Unrestricted	583	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Richard Schofield	Richard Schofield	9th January 2023

Accounts

Field Nurse CIO		1179627	
Receipts and payments accounts			
For the period from	1st April 2020	To	31st March 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Income and donations	12,239	-	-	12,239	36,215
Coronavirus Job Retention Scheme	3,805	-	-	3,805	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,044	-	-	16,044	36,215
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,044	-	-	16,044	36,215
A3 Payments					
Staff costs	9,398	-	-	9,398	10,387
Travel expenses	-	-	-	-	1,113
Medical consumables	194	-	-	194	-
Insurance	760	-	-	760	62
Telephone, stationery and postage	31	-	-	31	91
Marketing	-	-	-	-	156
Repairs and maintenance	-	-	-	-	2,648
Legal and Professional Fees	978	-	-	978	-
Miscellaneous	-	-	-	-	-
Sub total	11,361	-	-	11,361	14,457
A4 Asset and investment purchases, (see table)					
Equipment (purchased in period)	-	-	-	-	10,500
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,361	-	-	11,361	14,457
Net of receipts/(payments)	4,683	-	-	4,683	21,758
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,962	-	-	14,962	-
Cash funds this year end	19,645	-	-	19,645	21,758

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	14,056	-	-
		-	-	-
		-	-	-
	Total cash funds	14,056	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets (equipment)	Unrestricted	10,500	6,148
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
R Schofield		Richard Schofield	27th January 2022	