

# ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS

England & Wales · Charity number 1183282

## Details

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**Other names** ADNE

**Status** Registered

**Legal form** CIO

**Registered** 2019-05-07

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

## Contact

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**Address** William Harvey Building  
Anglia Ruskin University  
Bishop Hall Lane  
Chelmsford  
CM1 1SQ

**Phone** 08451964943

**Email** [Kellie.norris@anglia.ac.uk](mailto:Kellie.norris@anglia.ac.uk)

**Website** [www.adne.org.uk](http://www.adne.org.uk)

## Activities

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**Objects:** TO ADVANCE HEALTH AND RELIEVE SICKNESS FOR THE PUBLIC BENEFIT BY: A) PROMOTING COMMUNITY AND DISTRICT NURSING CARE IN THE UNITED KINGDOM, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF RESOURCES AND OPPORTUNITIES FOR NURSES AND OTHERS ENGAGED IN SUCH CARE DESIGNED TO FURTHER THE EDUCATION AND SKILLS IN THE CARE OF PEOPLE IN THE COMMUNITY AND IMPROVE CLINICAL PRACTICE. B) SUPPORTING RESEARCH INTO COMMUNITY AND DISTRICT NURSING PRACTICE, THE USEFUL RESULTS OF WHICH WILL BE DISSEMINATED FOR THE PUBLIC BENEFIT.

**Activities:** The organisation provides education and training for community nurses to enhance the care of patients in the community. It also provides a forum to share information and good practice across the four countries for the the Advancement of Health & wellbeing of individuals in the Community. The organisation will also give educational grants to nurses working in the community .

## Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

## Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-05-10 | £2,081 | £2,217      | -      | -         |
| 2024-05-10 | £2,310 | £644        | -      | -         |
| 2023-05-10 | £2,025 | £598        | -      | -         |
| 2022-05-10 | £1,274 | £472        | -      | -         |
| 2021-05-10 | £2,360 | £592        | -      | -         |

## Trustees

| Name                     | Role  | Appointed  |
|--------------------------|-------|------------|
| Mark David Millar        | Chair | 2019-06-01 |
| AILISH KELLIE ANN NORRIS |       | 2019-06-01 |
| Julie Bliss              |       | 2019-06-01 |

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# Accounts

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Association of District Nurse & Community Nurse Educators (ADNE)  
Trustees' Annual Report and Financial Statements 2024–25



**Trustees' Annual Report and Financial Statements**  
**For the year ended 30 April 2025**

**Charity Number: 1183282**  
**Charitable Incorporated Organisation (CIO)**

Association of District Nurse & Community Nurse Educators (ADNE)  
Trustees' Annual Report and Financial Statements 2024–25

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## **1. Reference and Administrative Details**

**Charity Name:**

Association of District Nurse & Community Nurse Educators (ADNE)

**Charity Registration Number:**

1183282

**Registered Office:**

William Harvey Building  
Anglia Ruskin University  
Bishop Hall Lane  
Chelmsford  
CM1 1SQ

**Trustees:**

- Julie Bliss
- Mark Millar
- Ailish Norris

**CIO Registration Date:**

7 May 2019

## **2. Structure, Governance and Management**

ADNE is a Charitable Incorporated Organisation (CIO) registered in England and Wales. The charity is governed by its constitution, adopted upon registration.

The Executive Team meets every 4–6 weeks to oversee governance, strategic direction, and operational delivery. Thanks are extended to Trustee Julie Bliss for leadership of the ADNE Archive Project, which continues to preserve the organisation's history and contribution to the profession.

ADNE acknowledges the contributions of outgoing members Shirley Willis and Hilary Thompson, and notes the temporary leave of Bethany Hill, whose responsibilities will be covered by the Executive.

New Deputy Chairs—Rachel Doubleday (England), Janice Reid (Northern Ireland), and Teresa Davies and Alison Williams (Wales)—will be formally elected at the AGM.

### 3. Objectives and Activities

ADNE exists to advance health and relieve sickness for public benefit by:

- a. **Promoting community and district nursing care in the UK**, particularly through resources and opportunities that enhance education, skills, and clinical practice.
- b. **Supporting research** into community and district nursing practice and disseminating useful findings for public benefit.

The charity supports:

- Community nurses
- The general public (indirectly through improved care)

ADNE delivers its charitable purpose by:

- Providing advice and information to support high-quality community care
- Disseminating research to practitioners
- Offering grants for further education
- Delivering free educational events across the UK

## 4. Achievements and Performance (2024–25)

### 4.1 Conferences, Events, and Member Engagement

- The annual November conference and Ordinary General Meeting attracted **112 attendees**, with highly positive feedback on content, inclusivity, and representation from all four nations.
- The 2025 Summer Hybrid Conference welcomed **over 80 participants** across in-person and online formats.
- ADNE supported members' professional development through grants enabling attendance at national and international conferences, including QNI and ICCNR events.

### 4.2 Programme Development, Apprenticeships, and Regulatory Change

- The SPQDN apprenticeship sub-group, led by Louise Boole, met four times and provided essential guidance to universities.
- Following the Department for Education's announcement restricting Level 7 apprenticeship funding from January 2026, ADNE initiated cross-organisational discussions to influence future funding models.
- ADNE continues to support universities seeking approval or reapproval of amended SPQ DN programmes in partnership with QICN.

### 4.3 Practice Assessment and Quality Assurance

- The ADNE SPQ Practice Assessment Document (PAD) is now used by **22 universities** across England and Scotland.
- Thanks are extended to the development group and to Oxford Brookes University for securing initial NMC approval of the SPQ PAN PAD.
- An annual review meeting will ensure the PAD remains contemporary and fit for purpose.

### 4.4 Publications, Partnerships, and National Influence

- ADNE has taken responsibility for producing the annual SPQ Education Report with QICN and QNIS.
- Links have been re-established with the National District Nursing Network, contributing to national discussions on digital nurse education.
- ADNE members contributed extensively to the third edition of *The Textbook of Community Nursing* (December 2024).

Association of District Nurse & Community Nurse Educators (ADNE)  
Trustees' Annual Report and Financial Statements 2024–25

- A new quarterly forum has been established with QICN, NDNN, and the RCN District and Community Nursing Forum.

#### **4.5 Public Benefit Statement**

The Trustees confirm they have complied with their duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## 5. Financial Review

### 5.1 Overview

Income for the year was **£2,081.36**, a slight reduction from the previous year (£1,900 to £1,730 in subscriptions), partly due to no longer charging Associate Members £10.

Expenditure totalled **£2,216.59**, including:

- £560 to support nurses attending the QNI conference
- £733 to support four nurses attending the ICCNR conference
- £450 for marketing pens
- £384 for Simmetrics (MyClubhouse)
- £112.59 for sundry event expenses
- £60 bank charges

The charity opened a new Co-op bank account to avoid bank charges, though ongoing issues with GoCardless recognising the account remain unresolved.

### 5.2 Reserves Policy

The charity holds unrestricted reserves to ensure continuity of operations and to support future educational grants and activities.

### 5.3 Year-End Position

- Opening balance: **£16,072.06**
- Income: **£2,081.36**
- Expenditure: **£2,216.59**
- Closing balance: **£15,930.69**

## **6. Plans for Future Periods**

ADNE will focus on:

- Strengthening national influence on SPQDN apprenticeship funding
- Supporting universities through QICN endorsement processes
- Reviewing and updating the SPQ PAD annually
- Expanding partnerships with national organisations
- Enhancing digital education resources for community nursing
- Continuing to deliver high-quality conferences and educational events

## **7. Trustees' Responsibilities Statement**

The elected Treasurer, on behalf of the Trustees, is responsible for preparing the Trustees' Annual Report and financial statements in accordance with the Charities Act 2011 and applicable regulations.

They must:

- Select suitable accounting policies and apply them consistently
- Make reasonable and prudent judgements and estimates
- State whether applicable accounting standards have been followed
- Prepare the financial statements on a going-concern basis

The Trustees are responsible for keeping proper accounting records and safeguarding the charity's assets.

## 8. Statement of Financial Activities (SOFA)

For the year ended 30 April 2025

### Incoming Resources

- Subscriptions: £1,747.59
- Interest: £333.77

**Total Income: £2,081.36**

### Resources Expended

- Bank charges: £60.00
- Simmetrics (MyClubhouse): £384.00
- Marketing pens: £450.00
- Educational grants: £1,210.00
- Sundry event expenses: £112.59

**Total Expenditure: £2,216.59**

## 9. Balance Sheet

### As at 30 April 2025

- Total funds brought forward: £16,072.06
- Net movement in funds: -£286. (Income minus expenditure)
- Total funds carried forward: **£15,930.69**

The charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

Members did not require an audit under section 476.

The Trustees acknowledge their responsibilities for compliance with the Act.

## **10. Notes to the Financial Statements**

### **10.1 Basis of Preparation**

Prepared in accordance with FRS 102, Charities SORP (FRS 102), and the Charities Act 2011.

### **10.2 Income Recognition**

Income is recognised when entitlement, probability of receipt, and reliable measurement are established.

### **10.3 Expenditure**

Expenditure is recognised when incurred and relates to charitable activities and governance.

### **10.4 Tangible Assets**

The charity holds no tangible assets.

### **10.5 Trustee Remuneration**

No trustee received remuneration or benefits.

### **Approval**

Approved by the Trustees on **6 June 2025** and signed on their behalf by:

AKA Nomis

Treasurer and Trustee



Chair and Trustee

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# Accounts

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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
For the year ended 30<sup>th</sup> April 2024**



**TRUSTEES REPORT AND FINANCIAL STATEMENTS  
YEAR ENDED 30 April 2024**

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
For the year ended 30<sup>th</sup> April 2024**

**The Trustees of the Charity  
Julie Bliss. Mark Millar. Ailish Norris**

**Charity Registration Number**

**1183282**

**Registered office**

WILLIAM HARVEY BUILDING  
Anglia Ruskin University  
Bishop Hall Lane  
CHELMSFORD  
CM1 1SQ

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
For the year ended 30<sup>th</sup> April 2024**

**Structure, Governance and Management**

CIO - Association Registered 07 May 2019

What The Charity Does:

- Education/training for community nurses to enhance the care of patients in the community.
- The advancement of health & wellbeing in the community.

Who The Charity Helps:

- The General Public
- Community Nurses

How The Charity Helps:

- Provides advice & information to support the delivery of high quality care to patients in the community
- Disseminates research to practitioners.
- Provides grants for community nurses to access further education
- Delivers free educational events to community nurses to enhance care in the community.

Where The Charity Operates:

Throughout England, Scotland and Wales & Northern Ireland .

**Objectives & Activities**

To advance health and relieve sickness for the public benefit by: a) promoting community and district nursing care in the united kingdom, in particular but not exclusively through the provision of resources and opportunities for nurses and others engaged in such care designed to further the education and skills in the care of people in the community and improve clinical practice. B) supporting research into community and district nursing practice, the useful results of which will be disseminated for the public benefit.

# **ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30<sup>th</sup> April 2024**

## **Chair's Reflection and Report**

As I conclude my first year as Chair of ADNE, I reflect on a period that has been both challenging and rewarding for our organisation and associated Higher/Advanced Education Institutions (H/A EIs). Despite the hurdles, we have made significant strides in various areas, particularly as we have been in the process of seeking approval to offer district nursing programmes delivered in accordance with the updated 2022 NMC standards.

## **Acknowledgements**

I would like to take this opportunity to extend my heartfelt thanks to Julie Bliss for her unwavering support through the transition process and for her stewardship of the organization during her tenure during which time we were successful in our application to become a registered charity with the Charities Commission for England and Wales. Additionally, I express my gratitude to Linda Duggan (Deputy Chair, England) and Hilary Thompson (Deputy Chair, Northern Ireland), who are stepping down today. Their dedication and hard work have been invaluable to our progress.

## **Key Events and Initiatives**

**November 2023 Annual Online Conference and OGM:** We successfully held our Annual Online Conference, followed by the Ordinary General Meeting (OGM) the next day with good attendance. These events continue to provide a critical platform for valuable discussions and knowledge sharing within our ADNE and wider network.

**ADNE SPQ Apprenticeship Support Group:** Chaired by Louise, this group has been instrumental in providing guidance and support for full ADNE members who are either currently offering or developing SPQ DN apprenticeship programmes.

**PAD Creation and Collaboration:** The launch of the ADNE SPQ Practice Assessment Document (PAD) initiative has been a significant milestone. Crystal Oldman as CEO at The QNI has acknowledged our collaborative efforts in bringing the SPQ PAD to fruition.

**ADNE Archive Project:** Led by our former Chair Julie Bliss this newly formed project group will over the next couple of years seek to build upon our existing archive to formally recognize and document ADNE's contribution to the ongoing evolution and development of district nursing education.

**June 2024 Summer Hybrid Conference:** Yesterday's conference was a success, with 45-50 attendees in the room and up to 30 participants online. These gatherings are crucial for fostering community and advancing our goals. Our thanks go to the University of Derby for kindly agreeing to host this Event for us.

## **Executive Meetings**

The ADNE Executive has continued to meet monthly, and these meetings have been pivotal in moving our initiatives forward. The consistent engagement and strategic discussions have been invaluable.

**NDNN Connections:** We are seeking to re-establish connections with the National District Nursing

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
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Network (NDDN) and look forward to working closely with their new Chairs.

**Collaborations and Future Directions**

In conclusion, while the year has presented its challenges, the dedication and hard work of our members have ensured that ADNE continues to thrive and make meaningful progress. I am optimistic about the future and look forward to another productive year ahead.

A handwritten signature in black ink, appearing to read 'm. millar', is displayed within a light gray rectangular box.

Mark Millar RN DN QN FHEA  
Chair Association of District Nurse Educators

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
For the year ended 30<sup>th</sup> April 2024**

**Treasurer's report**

This report runs from May 1<sup>st</sup>, 2023- April 30<sup>th</sup>, 2024, Go cardless and Stripe deductions are made at source by the companies, therefore are not counted in the totals. Subscriptions are slightly down again this year. To date there have been no applications for education grants. We have benefited from favorable interest rates this year as demonstrated in the accounts. The expenditure this year included bank charges, Simmetrics, the company which helps us manage our databases, a small gift for an outgoing chair and some funds for the June 2024 event. Financially the organisation is in a stable position

Treasurer

AKA Nomis

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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
For the year ended 30<sup>th</sup> April 2024**

### **Policy on reserves**

The charity's reserves are retained in a general unrestricted fund.

### **Small Company Provision**

This report have been prepared in accordance with the provisions applicable to companies entitles to the small companies' exemption.

### **TRUSTEES' RESPONSIBILITIES**

Under the charities Act 2011, the Trustees (who are also the directors of the company for the purposes of company law) are required to prepare statement of accounts for each financial year which gives a true and fair view of the state of affairs of the Charity at the end of the financial year and of the incoming resources and application of resources in the year. In preparing the statement, the Trustees are required to:

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

The Trustees are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the Charity at that time and to enable the Trustees to ensure that any statement of account prepared by them complies with the regulations under the Charities Act 2011. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on.  
Signed on their behalf by



Mark Millar RN DN QN FHEA  
Chair Association of District Nurse Educators

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
For the year ended 30<sup>th</sup> April 2024**

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS  
Statement of Financial Activities  
For the year ended 30<sup>th</sup> April 2024**

**Bank Balance brought forward from 2023-2024**

£14,504.06.

**Incoming Resources 2023-24**

|               |           |
|---------------|-----------|
| Subscriptions | £1,999.74 |
| Interest      | £262.35   |
| Donation      | £49       |
| Total         | £2,311.09 |

**Resources Expended 2022-23**

|                            |           |
|----------------------------|-----------|
| Bank charges               | £60.00    |
| Simmetrics (My clubhouse)  | £384.00   |
| Leaving gift               | £50       |
| Transfer for event June 24 | £150      |
| Total                      | £644      |
| Surplus                    | £1,667.09 |

**3. Analysis Of Funds**

|                         |             |
|-------------------------|-------------|
| Balance brought forward | £ 14,504.06 |
| Income                  | £ 2,311.09  |
| Expenditure             | £ 644       |
| Balance year ending     | £16,171.15  |

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
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For the year ended 30<sup>th</sup> April 2024**

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS**

**Statement of Financial Position  
For the year ended 30<sup>th</sup> April 2024**

For the year ending 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustee's responsibilities:

- The Members have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the provisions applicable to company's subject to the small companies' regime.

Approved by the Trustees on June 2024 and signed on their behalf by



Mark Millar RN DN QN FHEA  
Chair Association of District Nurse Educators

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual  
Report (Incorporating the Director's Report)  
For the year ended 30<sup>th</sup> April 2024**

**1. GENERAL INFORMATION**

The Charity is CIC registered in England and Wales.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the charities act 2011.

**Incoming Resources**

All Incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measures. The following specific policies are applied to particular categories of income.

- Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- Legacy income is recognised when receipt is probable, and entitlement is established.
- Income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated value. Donated facilities and services are recognised in the accounts when received if the value can reliably be measured. No amounts are included for the contribution of general volunteers.
- Income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources Expended**

Expenditure related to the activities of the charity and the costs of the volunteers delivering the charity's services are included within charitable activities.

Governance Costs include all other operating and management costs incurred.

**Tangible Assets**

There are no assets.

**4. TRUSTEE REMUNERATION AND EXPENSES**

No remuneration or any other benefits from employment with the charity or a related entity were received by the trustees.

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# Accounts

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**TRUSTEES REPORT AND FINANCIAL STATEMENTS  
YEAR ENDED 30 April 2023**

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

**The Trustees of the Charity**  
**Julie Bliss. Mark Millar. Ailish Norris**

**Charity Registration Number**

**1183282**

**Registered office**

WILLIAM HARVEY BUILDING  
Anglia Ruskin University  
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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
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**For the year ended 30<sup>th</sup> April 2023**

**Structure, Governance and Management**

CIO - Association Registered 07 May 2019

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- Community Nurses

How The Charity Helps:

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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

## **Chairs Report**

As things settle down following the challenges of the COVID-19 pandemic ADNE has spent the year working on a variety of work streams. Building on our experience during the pandemic the professional development meetings have now settled in a schedule which increases accessibility for members across the four countries, a virtual meeting in November and a hybrid meeting in June. Following on from the positive experience of the June 2022 meeting which took place at ARU we are continuing to hold the June meetings at a HEI with thanks to Queen Margaret's University for hosting us this week. When planning the agenda's, the executive makes every effort to ensure all four countries are represented and where possible a district nurse specialist practitioner qualification (DN SPQ) student is also asked to present. The November 2022 virtual attended by 150 people, 34 evaluations completed overall positive. Certificates of attendance were sent to all. The theme was real world research and evidence-based district nursing practice. Yesterday's meeting included a range of presentations exploring health and social care delivery, what district nurses are doing, perspectives from the four countries and welcomed the NMC to discuss the 2022 NMC Post-registration Standards.

Two ADNE Extra events have been held since the last AGM. The January 2023 event focused on Future proofing DN SPQ and prescribing (V300) three program leaders and a Mott Macdonald reviewer presented at the meeting and shared their experience to support other members. In March 2023 five people attended a focus group for the Medicines and Healthcare Products Regulatory Agency consultation on how they communicate with professionals. The facilitator thanked ADNE for their involvement which had been very helpful. The next event is already planned for 26 September 2023, Family Mental Health will be delivering a webinar focusing on eating disorders which is free to access.

The education grants guidance and application process has been launched and is now available on the ADNE website to date there have been no applications. These grants are an important part of the ADNE work as a charity. In addition, UK district and community nursing health and social care policies and guidance documents have been added to the ADNE website. This has been supported by the vice Chairs for the four Countries of the UK who are members of the ADNE Executive. This should be a helpful resource for all and has been already signposted to book chapter authors for the Textbook of Community Nursing 3<sup>rd</sup> edition. This is edited by Heather Bain and Sue Chilton and many of the contributors are ADNE members.

ADNE have received inquiries regarding membership from Australia and New Zealand. This has been discussed by the executive and is an agenda item for the AGM today. Whilst ADNE is moving forward as a charity the executive has also been discussing the history of ADNE. I have had an initial conversation with Fiona Bourne, Archive Manager at the RCN regarding the ADNE records prior to the formation of the Charity. The RCN Archive has a remit to collect the papers of nursing staff and nursing organisations – even if they are outside the RCN. There is an interest in the ADNE archives, for example evidential records, the function of the organisation and records of events. This could also include oral histories and testaments. If any members have items of interest, please do let the executive know.

The executive has also approached Olivia Coleman's agents to ask if she will consider being a Patron for ADNE. We have approached her as her mother was a district nurse in Norfolk and Olivia has previously talked fondly of her memories of going on her rounds with her mother.

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

ADNE has also worked with external stakeholders on the following work streams. The Queen's Nursing Institute (QNI) 2023 Standards of Education and Practice for Community Practice Teaching as well as contributing to the development of the QNI DN SPQ Field specific standards. ADNE was also involved in discussions with Health Education England (HEE) regarding the potential for credentialling Advanced Clinical Practice with the Centre for Advancing Practice. As part of these discussions ADNE responded regarding the current structure of programs highlighting the advanced practice components of programs. This work is currently on hold following the merger of HEE with NHSE&I to become NHS England. The plans that had been put forward by HEE for tendering for DN SPQ are also on hold following merger. The National Community Nursing Plan (England) Stakeholder Advisory Panel is no longer meeting. However, because of ADNE representation on the panel it has been possible to share the monthly updates re community nursing in England with England members. In addition, ADNE continue to work with Steph Lawrence, the trail blazer lead for the DN apprenticeship standards which are under review following publication of the NMC (2022) Post-registration Standards. As can be seen from this Chair's report it has been another busy year for ADNE as the charity continues to develop and engage with key stakeholders. I would like to thank everyone, particularly the executive, for their support during my tenure as Chair and wish the new Chair and the executive every success as the ADNE moves forward.



Chair Association of District Nurse Educators

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

**Treasurer's report**

This report runs from May 1<sup>st</sup>, 2022- April 30<sup>th</sup>, 2023, Go cardless and Stripe deductions are made at source by the companies, therefore are not counted in the totals. Our subscriptions dipped last year but have come up to 2019 levels this year . Rising interest rates in the last year have resulted in the Gold account making £83.52 in interest. The expenditure this year included bank charges, Simmetrics, the company which helps us manage our databases and costs from last year's networking event. Our income exceeded our outgoings by £ 1499.26. We had £14504.06 in our bank accounts at our year end which is April 30<sup>th</sup>. ADNE have developed a scheme to financially support nurses in the community with education and research through awarding small grants, although this has been advertised, there have been no applicants this year.

Treasurer

AKA Nomis

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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

## **FINANCIAL REVIEW**

### **Policy on reserves**

The charity's reserves are retained in a general unrestricted fund.

### **Small Company Provision**

This report have been prepared in accordance with the provisions applicable to companies entitles to the small companies' exemption.

## **TRUSTEES' RESPONSIBILITIES**

Under the charities Act 2011, the Trustees (who are also the directors of the company for the purposes of company law) are required to prepare statement of accounts for each financial year which gives a true and fair view of the state of affairs of the Charity at the end of the financial year and of the incoming resources and application of resources in the year. In preparing the statement, the Trustees are required to:

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

The Trustees are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the Charity at that time and to enable the Trustees to ensure that any statement of account prepared by them complies with the regulations under the Charities Act 2011. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on. 16<sup>th</sup> June 2023  
Signed on their behalf by



**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS**  
**Statement of Financial Activities**  
**For the year ended 30<sup>th</sup> April 2023**

**Bank Balance brought forward from 2021-2022**

£13004.94.

**Incoming Resources 2022-23**

|               |          |
|---------------|----------|
| Subscriptions | £1939.36 |
| Interest      | £86.08   |
| Total         | £2025.44 |

**Resources Expended 2022-23**

|                                      |          |
|--------------------------------------|----------|
| Bank charges                         | £72.00   |
| Simmetrics (My clubhouse)            | £384.00  |
| Sundries 2022 networking event       | £38.55   |
| Travel for attending student speaker | £104.40  |
| Total                                | £598.95  |
| Surplus                              | £1499.26 |

**3. Analysis Of Funds**

|                         |            |
|-------------------------|------------|
| Balance brought forward | £13004.94. |
| Income                  | £2025.44   |
| Expenditure             | £598.95    |
| Balance year ending     | £14504.06. |

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS**

**Statement of Financial Position**  
**For the year ended 30<sup>th</sup> April 2023**

For the year ending 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustee's responsibilities:

- The Members have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the provisions applicable to company's subject to the small companies' regime.

Approved by the Trustees on 16<sup>th</sup> June 2023 and signed on their behalf by



**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

## **1. GENERAL INFORMATION**

The Charity is CIC registered in England and Wales.

## **2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the charities act 2011.

### **Incoming Resources**

All Incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measures. The following specific policies are applied to particular categories of income.

- Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- Legacy income is recognised when receipt is probable, and entitlement is established.
- Income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated value. Donated facilities and services are recognised in the accounts when received if the value can reliably be measured. No amounts are included for the contribution of general volunteers.
- Income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

### **Resources Expended**

Expenditure related to the activities of the charity and the costs of the volunteers delivering the charity's services are included within charitable activities.

Governance Costs include all other operating and management costs incurred.

### **Tangible Assets**

There are no assets.

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees'**  
**Annual Report (Incorporating the Director's Report)**  
**For the year ended 30<sup>th</sup> April 2023**

**4. TRUSTEE REMUNERATION AND EXPENSES**

No remuneration or any other benefits from employment with the charity or a related entity were received by the trustees.

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# Accounts

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**ADNE Trustees' Annual Report (Incorporating the Director's Report)  
For the year ended 30th April 2022**



**TRUSTEES REPORT AND FINANCIAL STATEMENTS  
YEAR ENDED 30 April 2022**

**ADNE Trustees' Annual Report (Incorporating the Director's Report)**  
**For the year ended 30th April 2022**

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# **ADNE Trustees' Annual Report (Incorporating the Director's Report)**

## **For the year ended 30th April 2022**

### **Reference and administrative details of the charity, its trustees, and advisors**

#### **The Trustees of the Charity**

Julie Bliss, Chair ADNE

Mark Millar, Secretary Conferences and Events ADNE

Ailish Norris, Treasurer ADNE

### **Charity Registration Number**

**1183282**

### **Registered office**

WILLIAM HARVEY BUILDING  
Anglia Ruskin University  
Bishop Hall Lane  
CHELMSFORD  
CM1 1SQ

# **ADNE Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30th April 2022**

## **Structure, Governance & Management**

CIO - ASSOCIATION Registered 07 May 2019

What the charity does:

- Education/training for community nurses to enhance the care of patients in the community.
- The Advancement of Health & wellbeing in the Community.

Who the charity helps:

- The General Public
- Community Nurses

How the charity helps:

- Provides advice & information to support the delivery of high-quality care to patients in the community
- Disseminates research to practitioners.
- Provides grants for community nurses to access further education.
- Delivers free educational events to community nurses to enhance care in the community.

Where the charity operates:

Throughout England Scotland and Wales

## **Objectives & Activities**

To advance health and relieve sickness for the public benefit by:

- a) promoting community and district nursing care in the United Kingdom, in particular but not exclusively through the provision of resources and opportunities for nurses and others engaged in such care designed to further the education and skills in the care of people in the community and improve clinical practice.
- b) B) supporting research into community and district nursing practice, the useful results of which will be disseminated for the public benefit.

# **ADNE Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30th April 2022**

## **Chairs Report**

Normality is starting to resume post COVID-19 and as such many new ways of working are developing.

One of these changes was that our June 2022 Professional Development Conference ran as a blended event. We had 33 attending via zoom and 15 in the room. It has been agreed that going forward the June Professional Development Conference and AGM will continue as a blended event with the November Professional Development Conference remaining online. The timing of the November Professional Development Conference means that students from district nurse specialist practice qualification programs across the four countries can attend the event online. In November 2021 the event was attended online by 80 people.

At the end of April 22 we had 117 members, 51 of these were District Nursing students who pay no fees to join us, this we believe offers them the opportunity to expand their learning which will impact on patient care in the community.

Since the 2021 AGM we have increased the ADNE Executive membership. The extended executive includes a vice chair for each of the four countries of the UK. This has worked well with six weekly virtual executive meetings throughout the year. This ensured that ADNE is updated regarding the policy agenda across the four countries thus supporting the whole membership. For example, the June 2022 Professional Development Conference included speakers from all four countries of the UK.

ADNE has been represented at several national meetings including the Nursing and Midwifery Council Post-Registration Standards review and the Queens Nursing Institute voluntary standards for Practice Teachers, ensuring the voice of educators is heard. In addition, ADNE is a member of the Stakeholder Advisory Panel of the National Community Nursing Plan for England.

We maintain contact with the members by communicating regularly via email this enables us to disseminate information including details of consultations as well as education opportunities to members who are working full time. This further supports partnership working with a range of organisations including the Nursing and Midwifery Council, the Queens Nursing Institute and the NHS.



Julie Bliss, Chair ADNE

# **ADNE Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30th April 2022**

## **Treasurer's report**

This report runs from May 1<sup>st</sup>, 2021- April 30<sup>th</sup>, 2022. Our only real income is from subscriptions, this appears to have dropped significantly from last year, it is unclear what the reason for this is. The Gold account made £1.82 in interest. The only expenditure this year has been bank charges and Simmetrics, the company which helps us manage our databases and website, our income exceeded our outgoings by £804.40. We had 13002.63 in our bank accounts at our year end which is April 30<sup>th</sup>.

AKA Norris

Ailish Norris, Treasurer ADNE

# **ADNE Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30th April 2022**

## **Statement of Financial Activities**

### **Policy on reserves**

The charity's reserves are retained in a general unrestricted fund.

### **Small Company Provision**

This report have been prepared in accordance with the provisions applicable to companies entitles to the small companies' exemption.

### **Trustees' Responsibilities**

Under the charities Act 2011, the Trustees (who are also the directors of the company for the purposes of company law) are required to prepare statement of accounts for each financial year which gives a true and fair view of the state of affairs of the Charity at the end of the financial year and of the incoming resources and application of resources in the year. In preparing the statement, the Trustees are required to:

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

The Trustees are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the Charity at that time and to enable the Trustees to ensure that any statement of account prepared by them complies with the regulations under the Charities Act 2011. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on. 07/03/2023  
Signed on their behalf by

**ADNE Trustees' Annual Report (Incorporating the Director's Report)  
For the year ended 30th April 2022**



Julie Bliss, Trustee & Chairperson

**Balance Sheet**

**Bank Balance brought forward from 2020 -2021**

£12.181.98

**Incoming Resources 2021 - 22**

Subscriptions      £1274.22

Interest              £1.82

Total                £1276.40

**Resources Expended 2021 - 22**

Bank charges £88

Simmetrics (My Clubhouse) £384

Total £472

GoCardless & Stripe payments deducted at source so not counted in totals £22.90.

Surplus £804.4

**3. Analysis Of Funds**

Balance brought forward £12.181.98

Plus, Surplus £ 804.4

Balance year ending £ 13002.63.

# **ADNE Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30th April 2022**

## **Statement of Financial Position**

For the year ending 2020 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustee's responsibilities:

- The Members have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the provisions applicable to company's subject to the small companies' regime.

Approved by the Trustees on 7 March 2022 and signed on their behalf by



Julie Bliss Trustee & Chairperson

# **ADNE Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30th April 2022**

## **Notes to the financial statements**

### **1. General Information**

The Charity is CIC registered in England and Wales.

### **2. Statement Of Compliance**

These financial statements have been prepared in compliance with FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the charities act 2011.

## **Incoming Resources**

All Incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measures. The following specific policies are applied to particular categories of income.

- Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- Legacy income is recognised when receipt is probable, and entitlement is established
- Income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated value. Donated facilities and services are recognised in the accounts when received if the value can reliably be measured. No amounts are included for the contribution of general volunteers.
- Income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

## **Resources Expended**

Expenditure related to the activities of the charity and the costs of the volunteers



## **ADNE Trustees' Annual Report (Incorporating the Director's Report) For the year ended 30th April 2022**

delivering the charity's services are included within charitable activities.

Governance Costs include all other operating and management costs incurred.

### **Tangible Assets**

There are no assets.

#### **4. Trustee Remuneration and Expenses**

No remuneration or any other benefits from employment with the charity or a related entity were received by the trustees.

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# Accounts

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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE  
EDUCATORS  
(ADNE)**

**TRUSTEES REPORT AND FINANCIAL STATEMENTS  
YEAR ENDED 30 April 2021**

Association of District Nurse Educators  
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**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE  
EDUCATORS Trustees' Annual Report (Incorporating the Director's  
Report)  
For the year ended 30<sup>th</sup> April 2021**

**The Trustees of the Charity  
Julie Bliss. Mark Millar. Ailish Norris**

**Charity Registration Number**

**1183282**

**Registered office**

WILLIAM HARVEY BUILDING  
Anglia Ruskin University  
Bishop Hall Lane  
CHELMSFORD  
CM1 1SQ

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE  
EDUCATORS Trustees' Annual Report  
For the year ended 30<sup>th</sup> April 2020**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

CIO - ASSOCIATION Registered 07 May 2019

What the charity does:

- Education/training for community nurses to enhance the care of patients in the community.
- The Advancement of Health & wellbeing in the Community.

Who the charity helps:

- The General Public
- Community Nurses

How the charity helps:

- Provides advice & information to support the delivery of high quality care to patients in the community
- Disseminates research to practitioners.
- Provides grants for community nurses to access further education
- Delivers free educational events to community nurses to enhance care in the community.

Where the charity operates:

Throughout England Scotland and Wales

**OBJECTIVES & ACTIVITIES**

TO ADVANCE HEALTH AND RELIEVE SICKNESS FOR THE PUBLIC BENEFIT BY: A) PROMOTING COMMUNITY AND DISTRICT NURSING CARE IN THE UNITED KINGDOM, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF RESOURCES AND OPPORTUNITIES FOR NURSES AND OTHERS ENGAGED IN SUCH CARE DESIGNED TO FURTHER THE EDUCATION AND SKILLS IN THE CARE OF PEOPLE IN

THE COMMUNITY AND IMPROVE CLINICAL PRACTICE. B) SUPPORTING RESEARCH INTO COMMUNITY AND DISTRICT NURSING PRACTICE, THE USEFUL RESULTS OF WHICH WILL BE DISSEMINATED FOR THE PUBLIC BENEFIT.

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE  
EDUCATORS Trustees' Annual Report  
For the year ended 30<sup>th</sup> April 2021**

**Chairs Report**

As we have moved the AGM to June to be in line with the reporting for the Charity Commission, I initially thought the Chair's report will be brief. After all it is only six months since the last report. The pandemic continues to impact on everyone, in our personal and professional lives. Following on from the learning from our first virtual meeting in November ADNE virtual events are now being held via ZOOM. Currently we can use ZOOM via a university license. In the future it may be beneficial consider purchasing a license for ADNE. The virtual meeting opens up access to many more people and does enable members and other community nurses to attend from all four countries of the UK. In addition, since the November meeting we have held two ADNEExtra events. These were focused on the apprenticeship journey and the challenges of online assessment; these are available for people to view online, as are the presentations from this summer's event.

The ADNE continues to promote community and district nursing care in the United Kingdom providing resources and opportunities for nurses and others designed to further the education and skills in the care of people in the community and improve clinical practice. In addition supporting research into community and district nursing practice. I am proud to be able to say that ADNE continues to work with other stakeholders to influence strategy, the contribution of members in this is imperative to ensure that the correct messages are shared.

**ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE  
EDUCATORS Trustees' Annual Report  
For the year ended 30<sup>th</sup> April 2021**

**Treasurer's report**

The accounts presented here are from May 2020-April 2021, As you can see this year we have a £1767, surplus, last year we had a £27 deficit. All our income is from subscriptions, this year our subscriptions have increased by £435. The PayPal and nationwide accounts are now closed .We now use Stripe, which enables people to pay by debit card and GoCardless which enable people to pay by direct debit. There is a payment deducted by both these companies for this service which is taken before the money hits the bank account, this deduction totals £16.90 for this financial year.

The payment for the Web domain is a one-off payment for 5 years. The £380 for Simmetrics is for a membership management software package which enables us to communicate with and manage the membership, this is important as our membership is expanding and the administration for this is done on a voluntary basis by trustees. This package also enables us to manage events efficiently whilst ensuring we are GDPR compliant. We have a closing balance of £12181.98 which is a healthy position to be in .

Treasurer

AKA Nomis

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## **ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS Trustees' Annual Report For the year ended 30<sup>th</sup> April 2021**

### **FINANCIAL REVIEW**

#### **Policy on reserves**

The charity's reserves are retained in a general unrestricted fund.

#### **Small Company Provision**

This report have been prepared in accordance with the provisions applicable to companies entitles to the small companies' exemption.

### **TRUSTEES' RESPONSIBILITIES**

Under the charities Act 2011, the Trustees (who are also the directors of the company for the purposes of company law) are required to prepare statement of accounts for each financial year which gives a true and fair view of the state of affairs of the Charity at the end of the financial year and of the incoming resources and application of resources in the year. In preparing the statement, the Trustees are required to:

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

The Trustees are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the Charity at that time and to enable the Trustees to ensure that any statement of account prepared by them complies with the regulations under the Charities Act 2011. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on. 07/03/ 22

Signed on their behalf by



.....  
Julie Bliss - Trustee & Chairperson

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## **ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS**

**Statement of Financial Activities  
For the year ended 30<sup>th</sup> April 2021**

### **Bank Balance brought forward from 2019 -2020**

£10.156.6

### **Incoming Resources 2020 - 21**

Subscriptions £2360

Total                £2360

### **RESOURCES EXPENDED 20 - 21**

Bank charges £72

Simmetrics (My clubhouse) £380

Web Domain £145

Total £592

Gocardless & Stripe payments deducted at source so not counted in totals £16.90

Surplus £1767.4

### **3. ANALYSIS OF FUNDS**

Balance brought forward £10,156

Plus Surplus £ 1767.4

Balance year ending £12,181.98

## **ASSOCIATION OF DISTRICT NURSE & COMMUNITY NURSE EDUCATORS**

### **Statement of Financial Position For the year ended 30<sup>th</sup> April 2021**

For the year ending 2020 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustee's responsibilities:

- The Members have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the provisions applicable to company's subject to the small companies' regime.

Approved by the Trustees on 7 March 2022 and signed on their behalf by



Julie Bliss Trustee & Chairperson

## **1. GENERAL INFORMATION**

The Charity is CIC registered in England and Wales.

## **2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the statement of Recommended Practice applicable to charities in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the charities act 2011.

### **Incoming Resources**

All Incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measures. The following specific policies are applied to particular categories of income.

- Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
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- Income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a

contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

### **Resources Expended**

Expenditure related to the activities of the charity and the costs of the volunteers delivering the charity's services are included within charitable activities.

Governance Costs include all other operating and management costs incurred.

### **Tangible Assets**

There are no assets

## **4. TRUSTEE REMUNERATION AND EXPENSES**

No remuneration or any other benefits from employment with the charity or a related entity were received by the trustees.