

# LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

England & Wales · Charity number 1183853

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-06-12

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

## Contact

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**Address** 4th Floor East  
250 Euston Road  
London  
NW1 2PG

**Phone** 02034472420

**Email** [lnnmhomeless@gmail.com](mailto:lnnmhomeless@gmail.com)

**Website** <http://homeleshealthnetwork.net/>

## Activities

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**Objects:** THE LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP AIMS TO RELIEVE SICKNESS AND PRESERVE HEALTH AMONG HOMELESS PEOPLE LIVING PRIMARILY, BUT NOT EXCLUSIVELY, IN LONDON, BY ADVANCING EDUCATION AND PROMOTING BEST PRACTICE AMONGST THOSE PROVIDING HEALTHCARE TO HOMELESS PEOPLE.

**Activities:** The London Network of Nurses and Midwives Homelessness Group (LNNM) works to improve health care for all patients experiencing homelessness or otherwise excluded by providing a forum for the sharing of best practice and knowledge, and skills within homeless and inclusion healthcare and supporting staff working in this area.

## Classification

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- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups

## Geography

- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,807	£35,975	-	-
2024-03-31	£50,805	£59,445	-	-
2023-03-31	£34,040	£28,236	-	-
2022-03-31	£46,433	£36,879	-	-
2021-03-31	£39,022	£34,491	-	-

## Trustees

Name	Role	Appointed
<b>Dr Crystal Elizabeth Oldman</b>	Chair	2025-07-28
Ashleigh Jones		2024-01-29
Christopher John Torry		2025-07-28
JANE ELIZABETH COOK		2020-01-17
Kate Bowgett		2019-07-19
Kendra Amelia Schneller		2019-07-19
Oscar Fricke		2025-06-23
Sam Dorney-Smith		2019-07-19
Yasmin Appleby		2019-07-19

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

England & Wales - Charity number 1183853

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# Accounts

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**MINUTES: Annual Review Meeting of the London Network of Nurses and Midwives  
Homelessness Group**

**DATE: 23<sup>rd</sup> Jan 2025**

**Present:** Sam Dorney-Smith, Yasmin Appleby, Kate Bowgett, Kendra Schneller, Sarah Burton, Ashleigh Knowles

**Apologies:** Jane Cook

**HEADLINES – progress over the year:**

- Jane / Kendra – Met Jane Clegg and Chris Streater to discuss future possibilities
- Kendra - Karen Bonner does not take up the CNO post until the 16th December and Jane Clegg will be handing over to her. I do not think we'll get to meet her until February/March time but her EA is going to keep me posted.

**Events**

- Safeguarding Masterclasses x 1 – 20<sup>th</sup> Feb 2024 – 45 people
- Conference – 21<sup>st</sup> June 2024 – 170 people

**Network meetings**

- Homeless Link – Severe Weather Emergency Protocol – 17<sup>th</sup> Jan 2024 – 15 people
- Ellie Atkins – 28<sup>th</sup> November 2024 – 25 people
- PLANNED - Smoking cessation – 19<sup>th</sup> December 2024

**Our reports**

- [Conference report](#)
- Safeguarding Masterclass summary report (not actually posted on web yet) – to discuss with Di – put document into Canva, load to website, and promoting via web and Blue Sky to be work for 4 days in Jan.

### **Transformation Partners in Health Care:**

- The LNNM has attended the bi-monthly TPHC London Homeless Health Programme meetings, and LNNM Trustees have been present a wide variety of strategic and operational events. This has led to offer to take over network on closure of TPHC HHP. Discussions on this are currently ongoing.

### **Street Outreach:**

- [Centre for Homelessness Impact – Health Street Outreach Trial](#) was funded by MHCLG on basis of our work, but we (LNNM) decided we were unable support this directly (alongside Pathway, QNI, LNNM) as the infrastructure to do this was not there. There were also some concerns about the research methodology, and the amount of money available for support was low.
- Sam Dorney-Smith is now an independent advisor to the project
- They are using our training as core training: [Health Related Street Outreach eLearning](#)

### **Safeguarding:**

- Safeguarding Masterclass report written – has been presented at first meeting of new Task and Finish group to improve Safeguarding practice for people experiencing homelessness in London. This has largely come from our work.

### **Diabetes E Learning:**

- Diabetes E Learning came out this year, joint badged as LNNM
- [Supporting people experiencing homelessness with diabetes eLearning](#)

### **Autism E Learning review:**

- Review work and follow up TPHC survey on neurodiversity (150 + responses) has resulted in likely 25K grant from GLA for Aneemo – will be joint badged with LNNM
- [Autism in Inclusion Health eLearning](#)

NOTE: Would be useful to know number of hits on all E Learning – have email sent to Prof Dom Patterson to get numbers.

Tissue viability E Learning – still outstanding (needs review)

Last update was:

- Jemell Geraghty did not want payment to complete, and there were differences re content
- Di – putting existing content into format over next couple of weeks
- Sarah Burton and Rosa Ungpakorn have agreed to review

## **Homeless Families**

- We are working with the NIHR funded Champions Project to raise the profile of the plight of homeless families, including supporting APPG meetings on this top.
- Jane is working on QNI Homeless Families guidance with colleagues

## **Inclusion Health Masters module places:**

- 5 completions funded by LNNM in 2023
- The UCL Inclusion Health module did not run in 2024.
- It is running in 2025 – would be a good thing to support / raise funds for

## **Inclusion Health SPQ Masters module:**

- Various trustees have contributed to curriculum. Contacted B'ham Uni today for update on course (Note South Bank also now has module with Anne McBrearty as lead)

## **Inclusion health education:**

- Met with Council of Deans of Health under various hats along with Dr Caroline Shulman – just waiting for response about how we can influence pre-reg education.

## **LNNM review:**

- Quote received from Jan King for £2.7K, but we have been unable to fund – could we ask LHF to fund???

## **Other updates:**

- We have continued partnership with Medact and the Museum of Homelessness
- In theory the Street Outreach network in partnership with the QNI Homeless Health Programme but this is now a generic network
- Gill - safe drug consumption / Magdalena - iHost study – potentially more to do with both
- Membership survey – Likely Feb 2025

## TREASURER'S REPORT

### 24/25

- LHF funding only

### 25/26

- Likely to get 17K from LHF for 25/26
- Likely to get 10K from TPHC for 25/26 – Jemma Gilbert – email received last week to say possibility for this being progressed
- No money available from Gwen Kennedy at NHSE (email received today)

There will be limited financial reserves this year – cash at bank £7895.73 on 29/11/2024

<b>LNNM Financial Projection to 31st March 2024 (updated 29/11/2024)</b>			
Balance in bank at 30th September 2024	£7,895.73		
<b>Incoming</b>		<b>Outgoing</b>	
		Network Development Manager	£6,000.00
		Safeguarding masterclasses (Mike War	£600.00
		Subscriptions	£44.00
		Audit 23/24 and 24/25	£1,560.00
<b>Total income</b>	<b>£0.00</b>	<b>Total expenses</b>	<b>£8,204.00</b>
<b>Projected balance at 31st March 2024</b>	<b>-£308.27</b>		

Yas has updated today but Yas's report today does not include Audit costs

<b>LNNM Financial Projection to 31st March 2025 (updated 09/12/2024)</b>			
Balance in bank at 9th December 2024	£6,895.73		
<b>Incoming</b>		<b>Outgoing</b>	
Jan, Feb & March 2025		Network Development Manager	£3,000.00
		Safeguarding masterclasses	£600.00
		Subscriptions	£130.00
<b>Total income</b>	<b>£0.00</b>	<b>Total expenses</b>	<b>£3,730.00</b>
<b>Projected balance at 31st March 2025</b>	<b>£3,165.73</b>		

Yas and Di to discuss, and Yas to feed back.

Still need a second person with access to the bank account.

## **SECRETARY'S REPORT**

### **Trustees**

- Ashleigh Knowles was recruited to be a Trustee - 29/01/2024
- Jane Cook resigned – 27/09/2024
- Claire Joels became Chair - 30/09/2024
- Serina Aboim resigned as a Trustee - 19/11/2024

### **Trustee Away Day**

- Discussed but has not taken place – possible plan to ask LHF to fund Jan to do review

### **Staffing**

- Dianne Jones has been in post all year – mostly 2 days a week, reduced to 1 day a week from November, recommended to take 2 weeks off end of November
- Plan from today – to work 1 day a week Jan to March, then money available for 2 days a week from April to December

Plan for Di –

Days:

- 1 day a week Jan - Mar
- 2 days a week Apr - Dec (assuming we get both sets of money in by the end of March. If TPHC money does not come in 1 day a week)

Jan jobs:

- Put safeguarding report into Canva
- Put report on website
- Launch via twitter
- Do some initial work on Blue Sky (follow relevant people, put out a few initial posts)

Feb / March jobs:

- Membership survey (check in re this in Jan meeting, possibly send to TPHC membership as well)
- Put together diary for the year assuming money is confirmed

### **Social Media Reach**

- We now have 2,500 Twitter followers with good ongoing engagement.
- Mailchimp 513 – Monthly emails until November 30-45% engagement
- Facebook – 289 followers
- All are increases on prior year
- Blue Sky - account started but no posts, completed as yet - need to come up with a Comms plan

## Website

- Hits on website? We are checking on how to do this.

## Charity Governance

Charity returns – due 31<sup>st</sup> January – will include:

- Accounts 23-24
- Annual review 23-24
- New Trustees

## ELECTIONS:

<b>Position</b>	<b>Nominee</b>	<b>Nominator</b>	<b>Secunder</b>
Chair	Currently vacant		
Vice Chair	Kendra Schneller	Sam	Sarah
Treasurer	Yasmin Appleby	Ashleigh	Sam
Secretary	Sam Dorney-Smith	Kate	Yasmin

Jane Cook resigned – 27/09/2024

No one wants to take this role – Sam to ask Dr Crystal Oldman whether she would be interested.

Everyone to think about new potential Trustees

Partnership Lead – Kate Bowgett

Health Visiting Lead – was Catherine Gladstone and Katie Cousins, need to check in

Midwifery Lead – was Roisin O’Cearnaigh, need to check in

Street Outreach Lead – was Rosa Ungpakorn, need to check in

Migrant Health Lead – was Dianne Vigilance, need to check in

Tissue Viability Lead

Student Lead – currently vacant

## VISION / FUTURE ASPIRATIONS

- Elect new Secretary / Vice Chair
- Finish Tissue Viability E Learning
- Safeguarding guidance - end of March 2023

- Conference 21<sup>st</sup> April
- 5 UCLH Masters module places – April – July 2023
- Safeguarding masterclasses – 4-6 per year? Suggestion to pay Prof Michael Preston-Shoot, Mike Ward, Fiona Bateman to preside regularly
- Diabetes, respiratory, epilepsy / neuro / brain injury. Suggestion to ask Consultants / Specialists to come to meetings to discuss cases, and then discuss onward work plan
- Suggestion to develop 'new to inclusion health' new starter support
- Activities which support resilience / wellbeing
- Sort out monthly meetings for the year (diary is not set) and get this advertised and promoted ASAP – possibly first invite to woman's health project, Islington Fulfilling Lives
- Further work with Champions project and Magpie project to raise the plight of homeless families
- Possibly Brain injury E Learning and/or Nutrition E Learning if further money available from NHSE/I
- Develop student's network

Further discussion to take place at next Trustees meeting

**AOB:** None

Next Trustee Meeting

**LONDON NETWORK OF NURSES AND MIDWIVES  
TRUSTEES' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**



Outsourced ACC Ltd  
High Street Centre, 137-139 High Street  
Beckenham  
Kent  
BR3 1AG

**LONDON NETWORK OF NURSES AND MIDWIVES**  
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**LONDON NETWORK OF NURSES AND MIDWIVES  
Trustees' Report For The Year Ended 31 March 2025**

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

**Objectives and Activities**

**Aims and Objectives**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

**Reference and Administrative Details**

**Trustees**

Ms Yasmin Appleby  
Ms Jane Cook - Chair  
Ms Ashleigh Jones  
Ms Kendra Schneller  
Ms Sarah Burton (resigned 01/03/2025)  
Ms Kate Bowgett  
Ms Samantha Dorney-Smith  
Ms Claire Joels (resigned 01/09/2024)  
Miss Serina Abiom (resigned 01/11/2024)  
Mr Christopher Torry (appointed 28/07/2025)  
Dr Crystal Oldman (appointed 28/07/2025)  
Mr Oscar Fricke (appointed 23/06/2025)

**Charity Number**

1183853

**Independent Examiner**

Outsourced ACC Ltd Chartered Management Accountants  
Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre, 137-139 High Street  
Beckenham  
Kent  
BR3 1AG

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Trustees' Report (continued)**  
**For The Year Ended 31 March 2025**

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**Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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



Ms Samantha Dorney-Smith

Trustee

26th January 2026

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Independent Examiner's Report to the Trustees of LONDON NETWORK OF NURSES AND MIDWIVES**  
**For The Year Ended 31 March 2025**

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I report to the trustees on my examination of the accounts of LONDON NETWORK OF NURSES AND MIDWIVES (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.

Outsourced ACC Ltd Chartered Management Accountants

26th January 2026  
High Street Centre, 137-139 High Street  
Beckenham  
Kent  
BR3 1AG

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	3	4,807	17,000	21,807	46,500
Other	4	-	-	-	4,306
		4,807	17,000	21,807	50,806
<b>EXPENDITURE ON:</b>					
Raising funds	5	(1,691)	(10,627)	(12,318)	(15,859)
Charitable activities:	5				
Other		(12,771)	(10,886)	(23,657)	(43,586)
		(14,462)	(21,513)	(35,975)	(59,445)
<b>NET EXPENDITURE</b>		(9,655)	(4,513)	(14,168)	(8,639)
<b>NET MOVEMENT IN FUNDS</b>		(9,655)	(4,513)	(14,168)	(8,639)
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		10,189	4,513	14,702	23,342
<b>TOTAL FUNDS CARRIED FORWARD</b>	10	534	-	534	14,703

The notes on pages 7 to 10 form part of these financial statements.

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	<b>3</b>	15,000	31,500	46,500
Other	<b>4</b>	4,306	-	4,306
		<u>19,306</u>	<u>31,500</u>	<u>50,806</u>
<b>EXPENDITURE ON:</b>				
Raising funds	<b>5</b>	(3,775)	(12,084)	(15,859)
Charitable activities:	<b>5</b>			
Other		(28,683)	(14,903)	(43,586)
		<u>(32,458)</u>	<u>(26,987)</u>	<u>(59,445)</u>
<b>NET (EXPENDITURE)/INCOME</b>		<u>(13,152)</u>	4,513	<u>(8,639)</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>(13,152)</u>	4,513	<u>(8,639)</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		23,342	-	23,342
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	<u><u>10,190</u></u>	<u><u>4,513</u></u>	<u><u>14,703</u></u>

The notes on pages 7 to 10 form part of these financial statements.

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Statement of Financial Position**  
**As At 31 March 2025**

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,094	-	2,094	15,483
		2,094	-	2,094	15,483
<b>NET CURRENT ASSETS (LIABILITIES)</b>		2,094	-	2,094	15,483
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,094	-	2,094	15,483
<b>PROVISIONS FOR LIABILITIES</b>					
Provisions For Charges	9	(1,560)	-	(1,560)	(780)
<b>NET ASSETS</b>		534	-	534	14,703
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				-	4,513
Unrestricted Funds				534	10,190
<b>TOTAL FUNDS</b>	10			534	14,703

On behalf of the board



Ms Samantha Dorney-Smith

Trustee  
26th January 2026

The notes on pages 7 to 10 form part of these financial statements.

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

LONDON NETWORK OF NURSES AND MIDWIVES is an unincorporated charity registered with the Charity Commission, registered charity number 1183853. The principal address is .

**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**

**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 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.

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

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**2.3. Resources Expended**

**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 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.

**2.4. 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**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2025</b>
	<b>funds</b>	<b>funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	4,807	17,000	21,807
	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>
	<b>funds</b>	<b>funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	15,000	31,500	46,500

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**4. Other Income**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Conference Income	-	4,306
	<u>          </u>	<u>          </u>

**5. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>2025</b>
	<b>£</b>	<b>£</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	12,318	-	12,318
Other	-	23,657	23,657
	<u>12,318</u>	<u>23,657</u>	<u>35,975</u>

	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	15,859	-	15,859
Other	-	43,586	43,586
	<u>15,859</u>	<u>43,586</u>	<u>59,445</u>

**6. Support Costs**

	<b>2025</b>
	<b>Other</b>
	<b>£</b>
General administration	23,657
	<u>          </u>

	<b>2024</b>
	<b>Other</b>
	<b>£</b>
General administration	43,586
	<u>          </u>

**7. Independent Examiner's Remuneration**

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**8. Average Number of Employees**

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

**9. Provisions and Funding Commitments**

**10. Movement in Funds**

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	10,189	4,807	(14,462)	534
<b>Restricted funds</b>				
General restricted fund	4,513	17,000	(21,513)	-
<b>Total funds</b>	<u>14,702</u>	<u>21,807</u>	<u>(35,975)</u>	<u>534</u>

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	23,342	19,306	(32,458)	10,190
<b>Restricted funds</b>				
General restricted fund	-	31,500	(26,987)	4,513
<b>Total funds</b>	<u>23,342</u>	<u>50,806</u>	<u>(59,445)</u>	<u>14,703</u>

**11. Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u>                    </u>	<u>                    </u>

**12. Related Party Disclosures**

**LONDON NETWORK OF NURSES AND MIDWIVES**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Grant income	21,807	46,500
	21,807	46,500
<b>Other</b>		
Conference Income	-	4,306
	-	4,306
	21,807	50,806
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Venue Hire & Events	(12,318)	(15,859)
	(12,318)	(15,859)
<b>Charitable Activities:</b>		
<b>Other</b>		
Printing, postage and stationery	(99)	-
Legal fees	(780)	(780)
Office administration cost	(21,878)	(35,925)
Other cost	(900)	(6,881)
	(23,657)	(43,586)
	(35,975)	(59,445)
<b>NET EXPENDITURE</b>	<b>(14,168)</b>	<b>(8,639)</b>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

England & Wales - Charity number 1183853

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# Accounts

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## Grant monitoring report 23/24

### The London Network of Nurses and Midwives Homelessness Group (LNNM)

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#### **Project overview and original stated outcomes**

The LNNM homelessness group was set up in 1999, with a core purpose of bringing specialist nurses together to influence policy. Our aim is to improve health care for people experiencing homelessness in London by ensuring frontline staff voices are heard, promoting the retention of staff, sharing best practice, offering CPD opportunities and informal supervision and support.

The funds received from LHF are to specifically cover:

- the costs of a Network Administrator salary for two days a week
- the delivery of an annual conference.

#### **Progress this year**

This year, the Network Administrator post has continued working with the Board to provide day to day administration/coordination, be a central point of contact for members and to develop and deliver a membership offer which includes:

- The annual conference
- Growing the membership
- Communication
- Network meetings
- The website

- Skills sharing
- Evidence gathering
- Collating responses around systems change

We have grown our Board and have one new member who is currently a frontline health inclusion support worker, so brings different expertise and experience.

We have also managed to secure some core funding from London ICBs.

## **Specific outcomes and Data**

### **1. Annual Conference**

Our 2023 Annual Conference took place on the 9th June 2023 and was attended by 170 delegates. Our conferences always prove popular with our members and are the highlight of our year where we can bring together a range of inclusion health practitioners for a day of support, learning and celebration.

Following on from the 2022 conference on 'Self Neglect', this year's conference continued on the safeguarding theme and looked at 'Organisation Neglect' and responses to this.

Following the conference, we produced a report and executive summary outlining the key insights and findings from the day. These were obtained through the interactive elements of the conference - the panel discussion, the conference-wide focus group, and participants' engagement with Mentimeter throughout the day. These have been integrated with relevant recommendations from the keynote presentations in order to make suggestions for change. The report will be used to help direct the future work of the LNNM, but will also be used to inform partners of the views of the members of our network on this important topic.

### **2. Delivery of six well attended and evaluated network meetings.**

Our network meetings are a core part of our offer and this year, continued to be popular with our members, providing opportunities for support and learning for inclusion health professionals. Six meetings were held during the funded year.

**May 2023:** The Centre for Addictive Behaviours at LSBU presented their progress and lessons from their smoking cessation trial for smokers accessing homelessness services. 19 bookings.

**July 2023:** Nicola Gitsham, Head of Healthcare Inequalities at NHS England came to talk about the development of their Health Inclusion Strategy. 24 bookings.

**July 2023:** Jane Williams, CEO of The Magpie Project did a presentation on how they developed their strategy and worked with service users to produce it. 14 bookings.

**Sept 2023:** The People's Recovery Project (TPRP) is a charity which aims to build sustained recovery for people experiencing homelessness and addiction. The co-founders, Ed Addison and Nathan Rosier spoke about how they have developed this new organisation and shared their future plans to improve access to Tier 4 residential treatment. 10 bookings.

**Nov 2023:** Game Therapy UK is an exciting new charity providing innovative, evidence-based therapeutic games (“Dungeons and Dragons Therapy”) to groups at risk of social isolation. At this meeting they presented the evidence-base for therapeutic gaming in general and for people experiencing homelessness in particular and describe their experiences and challenges of running the Camden project. 11 bookings.

### **3. Funding of Homeless and Inclusion Health Masters Module placements.**

In 2023 we were able to fund 5 applicants to undertake the stand alone Homeless and Inclusion Health Masters module at UCL (running for 10 weeks from April to July 2023). We had 19 applications for places. We selected 3 inclusion health nurses, 1 Groundswell employee, and 1 specialist housing support worker from a homeless hospital discharge team. All completed the course and massively valued the opportunity.

### **4. Delivery of 3 Safeguarding and case review sessions**

This year we also held 3 safeguarding sessions in July 2023, October 2023 and February 2024 for practitioners to discuss complex and challenging cases involving people experiencing homelessness, alcohol dependence and/or self-neglect.

We were excited to secure the support of Professor Michael Preston Shoot (Independent consultant and Professor of Social Work) and Mike Ward (Alcohol UK) to help run these sessions, bringing invaluable insights and expert knowledge to our members drawn from their research, adult safeguarding practice and review experience.

Each session was extremely popular, and attended by over 50 practitioners from across the network.

The key themes from these sessions will be written up in the next few months in order to report to the London Homelessness, Health and Safeguarding Development group. These will be used to support the planned review of Appendix 7 of the London wide Adult Safeguarding Policy and Procedure which concerns homelessness.

#### **4. Pathway conference plenary**

Following the safeguarding work of the LNNM, we were invited to deliver the main plenary session of day 2 of the Pathway conference, and used this as an opportunity to promote the LNNM network.

#### **5. Production of Self Neglect Guidance**

Following the conference in 2022, and in response to requests from the front line we produced Self neglect and homelessness guidance, which was released in June 2023. Self-neglect is complex, and commonly written off as a 'lifestyle choice'. This guidance supports practitioners to tackle discrimination, and work effectively alongside safeguarding services to respond effectively. Reviewed by multiple key experts in the field it has lots of practical tips for addressing common barriers that practitioners face when advocating for their clients. The LNNM hopes it will reduce stress and burn out by improving practitioner confidence to tackle this very challenging issue.

## **Key learning from monitoring and evaluation activity.**

1. The results of our conference evaluation reaffirmed the importance and significant value our members put on having opportunities to network, support and share good practice.

- 94% said that overall, they were extremely or very satisfied
- 95% said the conference was extremely or very well organised
- 89% were extremely or very satisfied with the programme content
- 76% were extremely or very satisfied with focus group sessions
- 89% were extremely or very satisfied with the conference speakers
- 89% were extremely or very satisfied with the workshops

Here are a few quotes from participants:

“The energy and drive in the room gave me so much hope for the future of homelessness inclusion health and supporting quality of life and parity of access.”

“Absolutely loved the workshops - so inspiring to hear about the innovative projects people have developed in different areas.”

2. Survey results and feedback tells us that safeguarding remains a key concern of our members and frontline workers need support to tackle these issues purposefully and constructively in their own areas. This was a key ask at the last conference.

3. The number of nurses, midwives and health visitors attending our bi-monthly meetings and/or otherwise engaging with the network has increased, and we have made improvements to enable more members to access meetings by varying meeting times, increased marketing and by introducing a more widely used webinar platform.

As a result of our activities, we have successfully grown the network by just over 10% to 405 active subscribers. In addition, we saw an increase of 16% in our social media following, enabling us to reach and share regular updates with our 2610 Twitter/X followers.

## **Future activities and sustainability planning**

Strategic meetings have been held with partners to discuss on-going funding and support. This includes a recent meeting with the Director of Nursing and Deputy Regional Chief Nurse and Chris Streather (Regional Medical Director) of NHS England re working more closely with ICBs.

The LNNM are also exploring ways to work more closely with the QNI to help increase capacity and support to the network.

In the coming year we will deliver the following activities:

- Annual Conference “Better Together” in June 2024
- Write up and share learning from safeguarding sessions, to support the planned review of Appendix 7 of the London wide Adult Safeguarding Policy and Procedure which concerns homelessness.
- Website rebrand and redesign
- Review of our charity vision and purpose with an away planned for later this year with an external facilitator to review our progress so far, and consider a 5 year forward plan.
- Review and update of neurodiversity E Learning
- Membership survey to support the review of our vision, and support the development of our membership offer.
- Extend our reach and offer to student nurses and midwives through more targeted marketing.

## **Finance/Budget**

<b><u>INCOME</u></b>	
LHF Funding 2023/24	£17,000
<b><u>Total income</u></b>	<b><u>£17,000</u></b>
<b><u>EXPENDITURE</u></b>	
<b><u>Staff costs</u></b>	
Network Administrator (Development Manager)	£10,000
Conference costs	
Venue hire	£5,085
Overheads	£2,000
<b><u>Total expenditure</u></b>	<b><u>£17,085</u></b>

Date: 5/4/2024

Report compiled by the Trustees of LNNM



**MINUTES: 23<sup>rd</sup> Jan 2025 17.00-18.30**

**Annual Review Meeting of the London Network of Nurses and Midwives  
Homelessness Group**

**Present:**

- Jane Cook
- Sarah Burton
- Yasmin Appleby
- Sam Dorney-Smith
- Kate Bowgett
- Ashleigh Knowles

**Apologies:**

- Kendra Schneller
- Dianne Jones
- Claire Joels (and submitted resignation)

**CHAIR'S REPORT**

The LNNM has had a busy year, supporting networking and best practice within the sector through hosting it's very well attended and well-loved annual conference, holding network meetings, and safeguarding masterclasses. The LNNM has fed into strategic groups and organisations around safeguarding for people experiencing homelessness and the curriculum for Inclusion Health higher education, as well as developing the e-learning on Autism and Diabetes, and contributing to best practice guidance, for example QNI Homeless Families.

Kendra has been in touch with Chief Nurse Karen Bonner to see how LNNM can continue work with the CNO, and Sam and Jane met with Jemma Gilbert and Dr Jasmin Malik to look at a possible way forward to amalgamate the work of LNNM and Transforming Partners in Health Care (THPC). A possible amalgamation of both organisations would be a good way forward without LNNM having to carry all the work. Jemma is exploring whether this could sit with London Region.

The LNNM's partnership with the London Housing Foundation has been invaluable in enabling the annual conference. We are awaiting confirmation of this ongoing funding. The LNNM has a challenging year ahead with no financial reserves and our wonderful Network

Development Lead Di due to leave her post in February. We will need to look at our financial sustainability and how the Network can continue to fulfil the vision and the needs that we see still exist in this field, as outlined in the Secretary's report.

I would like to thank all Trustees for their hard work, resourcefulness and contributions to some huge achievements this year and wish the incoming Chair all the best in the role.

**Claire Joels (Interim Chair, resigning today)**

## **LNNM ACTIVITIES**

### **Partnership with NHSE**

- Karen Bonner (new Chief Nurse for London) did not take up the CNO post until the 16th December 2024 and Jane Clegg was in the process of handing over to her at last contact. Kendra thinks we'll get to meet her in February/March time, but her PA is going to keep Kendra posted.

### **Events delivered**

- Safeguarding Masterclasses x 1 – 20<sup>th</sup> Feb 2024 – 45 people
- Conference – 21<sup>st</sup> June 2024 – 170 people
- Network meetings
  - Homeless Link – Severe Weather Emergency Protocol – 17<sup>th</sup> Jan 2024 – 15 people
  - Ellie Atkins – 28<sup>th</sup> November 2024 – 25 people
  - PLANNED - Smoking cessation – 19<sup>th</sup> December 2024

### **Our reports**

- [Conference report](#)
- Safeguarding Masterclass summary report - putting document into Canva, loading to website, and promoting via X and Blue Sky to be work for Network Development Manager Di Jones in Jan.

### **Transformation Partners in Health Care:**

- The LNNM has attended the bi-monthly TPHC London Homeless Health Programme meetings, and LNNM Trustees have been present a wide variety of strategic and operational events. This has led to offer to take over network on closure of TPHC HHP, discussions are ongoing.

### **Street Outreach:**

- [Centre for Homelessness Impact – Health Street Outreach Trial](#) was funded by MHCLG on basis of the LNNM Street Outreach work, but we (LNNM) decided we were unable support this directly (alongside Pathway, QNI, LNNM) as the infrastructure to do this was not there. There were also some concerns about the

research methodology, safety and the amount of money available for support was low.

- Sam Dorney-Smith is now an independent advisor
- Feedback on Fairhealth training: [Health Related Street Outreach eLearning](#) - 276 completions

#### **Safeguarding:**

- Safeguarding Masterclass report written – was presented at first meeting of new Task and Finish group to improve Safeguarding practice for people experiencing homelessness in London. Task and Finish group has largely come from our work, and is being led by Gill Taylor (Museum of Homelessness)

#### **Diabetes E Learning:**

- Diabetes E Learning came out this year, joint badged as LNNM
- [Supporting people experiencing homelessness with diabetes eLearning](#) – 92 completions so far

#### **Autism E Learning review:**

- Work to review / update is ongoing. TPHC survey on neurodiversity produced 150 + responses and has resulted in likely 25K grant from GLA for Aneemo to redo E Learning – which will be joint badged with LNNM
- [Autism in Inclusion Health eLearning](#) – 313 completions

#### **Tissue viability E Learning – still outstanding (needs review)**

Last update was

- Jemell Geraghty had refused payment to complete
- Differences of opinion regarding content
- Sarah and Rosa had agreed to review

#### **Homeless Families**

- We are still working with the NIHR funded Champions Project to raise the profile of the plight of homeless families, including supporting APPG meetings on this top. Jane is working on QNI Homeless Families guidance

#### **Inclusion Health Masters module places:**

- 5 completions funded by LNNM in 2023
- The UCL Inclusion Health module did not run in 2024.
- It is running in 2025 – would be a good thing to fundraise for – we have been asked about places

#### **Inclusion Health SPQ Masters module:**

- Various trustees have contributed to curriculum. Contacted B'ham Uni today for update on course – first cohort starts in February.

- South Bank also now has module with Anne McBrearty as lead. Sam has been asked to be an external examiner.

#### **Inclusion health education:**

- Met with Council of Deans of health under various hats along with Dr Caroline Shulman – just waiting for response about how we can influence pre-reg education.

#### **LNNM review:**

- Quote received from Jan King for £2.7K, but we have been unable to fund – to ask if LHF could fund? Sam has meeting with Ian Brady 4<sup>th</sup> February.

#### **Other work:**

- We have continued partnership with Medact and the Museum of Homelessness
- In theory the Street Outreach network in partnership with the QNI Homeless Health Programme is still running, but this is now a generic network due to QNI capacity
- Dr Gillian Shorter - safe drug consumption / Magdalena Harris - iHost study / methadone prescribing – potentially more to do to promote both
- Membership survey is needed

### **TREASURER'S REPORT**

#### **24/25**

- LHF funding only

#### **25/26**

- Projected cash at bank at the end of March 2025 – this include the money to be paid out to Di Jones and the auditor's fees
- No current further financial commitments after this
- Likely to get 17K from LHF for 25/26
- May get up to get 8K from TPHC for 25/26 – Jemma Gilbert
- No money available from Gwen Kennedy at NHSE (email received in December)

Auditor for next year – to remain with same person £650

## **SECRETARY'S REPORT**

### **Trustees**

- Ashleigh Knowles was recruited to be a Trustee - 29/01/2024
- Jane Cook resigned – 27/09/2024
- Claire Joels became Chair - 30/09/2024
- Serina Aboim resigned as a Trustee - 19/11/2024

### **Trustee Away Day**

- Discussed but has not taken place – possible plan to ask LHF to fund Jan to do review

### **Staffing**

- Dianne Jones has been in post all year – mostly 2 days a week, reduced to 1 day a week from November, recommended to take 2 weeks off end of November, and then return to 1 day a week
- Resigned in December 2024, working until the end of Feb 2025, work plan in place
- Will discuss staffing after meeting with Ian on 4<sup>th</sup> Feb

### **Social Media Reach**

- We now have 2,500 Twitter followers with good ongoing engagement.
- Mailchimp 513 – Monthly emails until November 30-45% engagement
- Facebook – 289 followers
- All are increases on prior year
- Blue Sky - account started but no posts as yet

### **Website**

- Website is up to date

### **Charity Governance**

Charity returns – due 31<sup>st</sup> January – will include:

- Accounts 23-24
- Annual review 23-24
- New Trustees

### **ELECTIONS –**

<b>Position</b>	<b>Nominee</b>	<b>Nominator</b>	<b>Seconder</b>
Chair	Jane Cook	Sam Dorney-Smith	Kate Bowgett
Vice Chair	Ashleigh Knowles	Yasmin Appleby	Jane Cook
Vice Chair	Kendra Schneller	Jane Cook	Ashleigh Knowles
Treasurer	Yasmin Appleby	Sarah Burton	Kate Bowgett

Secretary	Sam Dorney-Smith	Kate Bowgett	Yasmin Appleby
Vice Treasurer			
The following non-Trustee roles also need reviewing:			
Partnership Lead	Kate Bowgett		
Health Visiting Lead	Catherine Gladstone	Need to review and re-connect with the people in these roles and re-recruit for remaining roles.	
Midwifery Lead	-		
Street Outreach Lead	Rosa Ungpakorn		
Tissue Viability Lead	Jemel Geraty		
Migrant Health Lead	-		
Student Lead	-		

## **VISION / FUTURE ASPIRATIONS**

Immediate priorities:

- Conference report to be published
- Safeguarding guidance to be published
- Sort out monthly meetings for the year (diary is not set) and get this advertised and promoted ASAP
- Conference / meeting mid-year
- UCLH Masters module places to be funded if possible
- Safeguarding masterclasses to be continued if possible
- Further work with Champions project and Magpie project to raise the plight of homeless families

Ideas for the future:

- Sessions on diabetes, respiratory, epilepsy / neuro / brain injury could be delivered in bi-monthly meetings. Suggestion to ask Consultants / Specialists to come to meetings to discuss cases, and then discuss onward work plan?
- Could develop 'new to inclusion health' new starter support
- Need activities which support resilience / wellbeing
- Finish Tissue Viability E Learning
- Possibly Brain injury E Learning and/or Nutrition E Learning if further money available from NHSE/I
- Develop student's network

**AOB:** None

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Charity No. 1183853**

**Trustees' Report and Unaudited Accounts**

**31 March 2024**

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Contents**

	Pages
Trustees' Annual Report	-
Independent Examiner's Report	-

## **LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

### **Trustees Annual Report**

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2024

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Charity No. 1183853**

##### **Trustees**

The following trustees served during the year:

S.M. Aboim	S.M. Dorney-Smith
Y.M. Appleby	C.E. Joels
K. Bowgett	A.C. Jones
S.F. Burton	K.A. Schneller
J.E. Cook	

##### **Accountants**

Outsourced ACC Ltd  
137-139 High Street  
Beckenham  
BR3 1AG

#### **Statement of trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. 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.

Signed on behalf of the charity's trustees



J.E. Cook

Trustee

22 January 2025



## **LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

### **Independent Examiners Report**

#### **Independent Examiner's Report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

I report to the trustees on my examination of the financial statements of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP for the year ended 31 March 2024.

#### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

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

#### **Independent examiner's statement**

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Outsourced ACC Ltd  
137-139 High Street  
Beckenham

BR3 1AG  
22 January 2025

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Statement of Financial Activities**

**for the year ended 31 March 2024**

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Income and endowments from:</b>					
Donations and legacies	2	15,000	31,499	46,499	34,040
Other	3	4,306	-	4,306	-
<b>Total</b>		<b>19,306</b>	<b>31,499</b>	<b>50,805</b>	<b>34,040</b>
<b>Expenditure on:</b>					
Raising funds	4	3,775	12,084	15,859	2,720
Other	5	28,683	14,903	43,586	25,996
<b>Total</b>		<b>32,458</b>	<b>26,987</b>	<b>59,445</b>	<b>28,716</b>
Net gains on investments		-	-	-	-
<b>Net (expenditure)/income</b>		<b>(13,152)</b>	<b>4,512</b>	<b>(8,640)</b>	<b>5,324</b>
Transfers between funds		-	-	-	-
<b>Net (expenditure)/income before other gains/(losses)</b>		<b>(13,152)</b>	<b>4,512</b>	<b>(8,640)</b>	<b>5,324</b>
<b>Other gains and losses</b>					
<b>Net movement in funds</b>		<b>(13,152)</b>	<b>4,512</b>	<b>(8,640)</b>	<b>5,324</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		23,342	-	23,342	18,018
<b>Total funds carried forward</b>		<b>10,190</b>	<b>4,512</b>	<b>14,702</b>	<b>23,342</b>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP****Balance Sheet**at **31 March 2024**

<b>Charity No. 1183853</b>		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		15,482	23,822
		<u>15,482</u>	<u>23,822</u>
<b>Creditors: Amount falling due within one year</b>	7	(780)	(480)
		<u>14,702</u>	<u>23,342</u>
<b>Net current assets</b>		14,702	23,342
<b>Total assets less current liabilities</b>		<u>14,702</u>	<u>23,342</u>
<b>Net assets excluding pension asset or liability</b>		<u>14,702</u>	<u>23,342</u>
<b>Total net assets</b>		<u><u>14,702</u></u>	<u><u>23,342</u></u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	8		
Restricted income funds		4,512	-
		<u>4,512</u>	<u>-</u>
<b>Unrestricted funds</b>	8		
General funds		10,190	23,342
		<u>10,190</u>	<u>23,342</u>
<b>Reserves</b>	8		
<b>Total funds</b>		<u><u>14,702</u></u>	<u><u>23,342</u></u>

Approved by the trustees on 22 January 2025

And signed on their behalf by:



J.E. Cook

Trustee

22 January 2025

**Notes to the Accounts**

**for the year ended 31 March 2024**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**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.

## LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

### 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 tax on its charitable activities.

#### 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.

#### 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.

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Notes to the Accounts**

**2 Income from donations and legacies**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	<u>15,000</u>	<u>31,499</u>	<u>46,499</u>	<u>34,040</u>

**3 Other income**

	<b>Unrestricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
The London Pathway	375	375	-
Conference income	3,931	3,931	-
	<u>4,306</u>	<u>4,306</u>	<u>-</u>

**4 Expenditure on raising funds**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>Costs of generating voluntary income</i>				
Venue hire & events NHSE	-	5,967	5,967	-
Venue hire & events LHF	-	6,117	6,117	-
General venue hire & events	3,775	-	3,775	2,720
	<u>3,775</u>	<u>12,084</u>	<u>15,859</u>	<u>2,720</u>

**5 Other expenditure**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
Employee costs	-	-	-	2,834
General administrative costs	6,881	-	6,881	1,576
Legal and professional costs	780	-	780	480
	<u>28,683</u>	<u>14,903</u>	<u>43,586</u>	<u>25,996</u>

**6 Staff costs**

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

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Notes to the Accounts**

**7 Creditors:**

amounts falling due within one year

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accruals	780	480
	<u>780</u>	<u>480</u>

**8 Movement in funds**

	<b>At 1 April 2023</b>	<b>Incoming resources (including other gains/losses ) £</b>	<b>Resources expended £</b>	<b>At 31 March 2024 £</b>
<b>Restricted funds:</b>				
<b>Restricted income funds:</b>				
Grant income NHSE	-	14,499	(12,478)	2,021
Grant income LHF	-	17,000	(14,509)	2,491
<i>Total</i>	<u>-</u>	<u>31,499</u>	<u>(26,987)</u>	<u>4,512</u>
<b>Unrestricted funds:</b>				
<b>General funds</b>	23,342	19,306	(32,458)	10,190
<b>Total funds</b>	<u>23,342</u>	<u>50,805</u>	<u>(59,445)</u>	<u>14,702</u>

**9 Analysis of net assets between funds**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total £</b>
Net current assets	(780)	15,482	14,702
	<u>(780)</u>	<u>15,482</u>	<u>14,702</u>

**10 Reconciliation of net debt**

	<b>At 1 April 2023 £</b>	<b>Cash flows £</b>	<b>At 31 March 2024 £</b>
Cash and cash equivalents	23,822	(8,340)	15,482
	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>
Net debt	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Detailed Statement of Financial Activities**

for the year ended 31 March 2024

	Unrestricte d funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Grant Income and endowments from:</b>				
Donations and legacies				
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	<u>15,000</u>	<u>31,499</u>	<u>46,499</u>	<u>34,040</u>
<b>Other Income</b>				
The London Pathway	375	-	375	-
Conference income	3,931	-	3,931	-
	<u>4,306</u>	<u>-</u>	<u>4,306</u>	<u>-</u>
<b>Total income and endowments</b>	19,306	31,499	50,805	34,040
<b>Expenditure on:</b>				
Costs of generating grant income and other income				
Venue hire & events NHSE	-	5,967	5,967	-
Venue hire & events LHF	-	6,117	6,117	-
General venue hire & events	3,775	-	3,775	2,720
	<u>3,775</u>	<u>12,084</u>	<u>15,859</u>	<u>2,720</u>
<b>Total of expenditure on raising funds</b>	3,775	12,084	15,859	2,720
Other expenditure				
Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
	<u>21,022</u>	<u>14,903</u>	<u>35,925</u>	<u>21,106</u>
Staff training	-	-	-	2,834
	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,834</u>
General administrative costs, including depreciation and amortisation				
Bank charges	7	-	7	-
Software, IT support and related costs	6,874	-	6,874	1,576
	<u>6,881</u>	<u>-</u>	<u>6,881</u>	<u>1,576</u>
Legal and professional costs				
Accountancy and bookkeeping	780	-	780	480
	<u>780</u>	<u>-</u>	<u>780</u>	<u>480</u>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP****Detailed Statement of Financial Activities**

<b>Total of expenditure of other costs</b>	28,683	14,903	43,586	25,996
<b>Total expenditure</b>	32,458	26,987	59,445	28,716
Net gains on investments	-	-	-	-
<b>Net (expenditure)/income</b>	(13,152)	4,512	(8,640)	5,324
<b>Net (expenditure)/income before other gains/(losses)</b>	(13,152)	4,512	(8,640)	5,324
Other Gains	-	-	-	-
<b>Net movement in funds</b>	(13,152)	4,512	(8,640)	5,324
<b>Reconciliation of funds:</b>				
Total funds brought forward	23,342	-	23,342	18,018
<b>Total funds carried forward</b>	<u>10,190</u>	<u>4,512</u>	<u>14,702</u>	<u>23,342</u>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Charity No. 1183853**

**Trustees' Report and Unaudited Accounts**

**31 March 2024**

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

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Trustees' Annual Report	-
Independent Examiner's Report	-

## **LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

### **Trustees Annual Report**

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2024

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Charity No. 1183853**

##### **Trustees**

The following trustees served during the year:

S.M. Aboim	S.M. Dorney-Smith
Y.M. Appleby	C.E. Joels
K. Bowgett	A.C. Jones
S.F. Burton	K.A. Schneller
J.E. Cook	

##### **Accountants**

Outsourced ACC Ltd  
137-139 High Street  
Beckenham  
BR3 1AG

##### **Statement of trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. 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.

Signed on behalf of the charity's trustees



J.E. Cook

Trustee

22 January 2025



## **LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

### **Independent Examiners Report**

#### **Independent Examiner's Report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

I report to the trustees on my examination of the financial statements of LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP for the year ended 31 March 2024.

#### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

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

#### **Independent examiner's statement**

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Outsourced ACC Ltd  
137-139 High Street  
Beckenham

BR3 1AG  
22 January 2025

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Statement of Financial Activities**

**for the year ended 31 March 2024**

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Income and endowments from:</b>					
Donations and legacies	2	15,000	31,499	46,499	34,040
Other	3	4,306	-	4,306	-
<b>Total</b>		<b>19,306</b>	<b>31,499</b>	<b>50,805</b>	<b>34,040</b>
<b>Expenditure on:</b>					
Raising funds	4	3,775	12,084	15,859	2,720
Other	5	28,683	14,903	43,586	25,996
<b>Total</b>		<b>32,458</b>	<b>26,987</b>	<b>59,445</b>	<b>28,716</b>
Net gains on investments		-	-	-	-
<b>Net (expenditure)/income</b>		<b>(13,152)</b>	<b>4,512</b>	<b>(8,640)</b>	<b>5,324</b>
Transfers between funds		-	-	-	-
<b>Net (expenditure)/income before other gains/(losses)</b>		<b>(13,152)</b>	<b>4,512</b>	<b>(8,640)</b>	<b>5,324</b>
<b>Other gains and losses</b>					
<b>Net movement in funds</b>		<b>(13,152)</b>	<b>4,512</b>	<b>(8,640)</b>	<b>5,324</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		23,342	-	23,342	18,018
<b>Total funds carried forward</b>		<b>10,190</b>	<b>4,512</b>	<b>14,702</b>	<b>23,342</b>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP****Balance Sheet**at **31 March 2024**

<b>Charity No. 1183853</b>		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		15,482	23,822
		<u>15,482</u>	<u>23,822</u>
<b>Creditors: Amount falling due within one year</b>	7	(780)	(480)
		<u>14,702</u>	<u>23,342</u>
<b>Net current assets</b>		14,702	23,342
<b>Total assets less current liabilities</b>		<u>14,702</u>	<u>23,342</u>
<b>Net assets excluding pension asset or liability</b>		<u>14,702</u>	<u>23,342</u>
<b>Total net assets</b>		<u><u>14,702</u></u>	<u><u>23,342</u></u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	8		
Restricted income funds		4,512	-
		<u>4,512</u>	<u>-</u>
<b>Unrestricted funds</b>	8		
General funds		10,190	23,342
		<u>10,190</u>	<u>23,342</u>
<b>Reserves</b>	8		
<b>Total funds</b>		<u><u>14,702</u></u>	<u><u>23,342</u></u>

Approved by the trustees on 22 January 2025

And signed on their behalf by:



J.E. Cook

Trustee

22 January 2025

**Notes to the Accounts**

**for the year ended 31 March 2024**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**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.

## LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP

### 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 tax on its charitable activities.

#### 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.

#### 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.

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Notes to the Accounts**

**2 Income from donations and legacies**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	<u>15,000</u>	<u>31,499</u>	<u>46,499</u>	<u>34,040</u>

**3 Other income**

	<b>Unrestricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
The London Pathway	375	375	-
Conference income	3,931	3,931	-
	<u>4,306</u>	<u>4,306</u>	<u>-</u>

**4 Expenditure on raising funds**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>Costs of generating voluntary income</i>				
Venue hire & events NHSE	-	5,967	5,967	-
Venue hire & events LHF	-	6,117	6,117	-
General venue hire & events	3,775	-	3,775	2,720
	<u>3,775</u>	<u>12,084</u>	<u>15,859</u>	<u>2,720</u>

**5 Other expenditure**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
Employee costs	-	-	-	2,834
General administrative costs	6,881	-	6,881	1,576
Legal and professional costs	780	-	780	480
	<u>28,683</u>	<u>14,903</u>	<u>43,586</u>	<u>25,996</u>

**6 Staff costs**

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

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Notes to the Accounts**

**7 Creditors:**

amounts falling due within one year

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accruals	780	480
	<u>780</u>	<u>480</u>

**8 Movement in funds**

	<b>At 1 April 2023</b>	<b>Incoming resources (including other gains/losses ) £</b>	<b>Resources expended £</b>	<b>At 31 March 2024 £</b>
<b>Restricted funds:</b>				
<b>Restricted income funds:</b>				
Grant income NHSE	-	14,499	(12,478)	2,021
Grant income LHF	-	17,000	(14,509)	2,491
<i>Total</i>	<u>-</u>	<u>31,499</u>	<u>(26,987)</u>	<u>4,512</u>
<b>Unrestricted funds:</b>				
<b>General funds</b>	23,342	19,306	(32,458)	10,190
<b>Total funds</b>	<u>23,342</u>	<u>50,805</u>	<u>(59,445)</u>	<u>14,702</u>

**9 Analysis of net assets between funds**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total £</b>
Net current assets	(780)	15,482	14,702
	<u>(780)</u>	<u>15,482</u>	<u>14,702</u>

**10 Reconciliation of net debt**

	<b>At 1 April 2023 £</b>	<b>Cash flows £</b>	<b>At 31 March 2024 £</b>
Cash and cash equivalents	23,822	(8,340)	15,482
	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>
Net debt	<u>23,822</u>	<u>(8,340)</u>	<u>15,482</u>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

**Detailed Statement of Financial Activities**

for the year ended 31 March 2024

	Unrestricte d funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Grant Income and endowments from:</b>				
Donations and legacies				
Grant income NHSE	-	14,499	14,499	34,040
Grant income LHF	-	17,000	17,000	-
Grants income ICB	15,000	-	15,000	-
	<u>15,000</u>	<u>31,499</u>	<u>46,499</u>	<u>34,040</u>
<b>Other Income</b>				
The London Pathway	375	-	375	-
Conference income	3,931	-	3,931	-
	<u>4,306</u>	<u>-</u>	<u>4,306</u>	<u>-</u>
<b>Total income and endowments</b>	19,306	31,499	50,805	34,040
<b>Expenditure on:</b>				
Costs of generating grant income and other income				
Venue hire & events NHSE	-	5,967	5,967	-
Venue hire & events LHF	-	6,117	6,117	-
General venue hire & events	3,775	-	3,775	2,720
	<u>3,775</u>	<u>12,084</u>	<u>15,859</u>	<u>2,720</u>
<b>Total of expenditure on raising funds</b>	3,775	12,084	15,859	2,720
Other expenditure				
Office Administration NHSE	-	6,511	6,511	-
Office Administration LHF	-	8,392	8,392	-
General office Administration	21,022	-	21,022	21,106
	<u>21,022</u>	<u>14,903</u>	<u>35,925</u>	<u>21,106</u>
Staff training	-	-	-	2,834
	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,834</u>
General administrative costs, including depreciation and amortisation				
Bank charges	7	-	7	-
Software, IT support and related costs	6,874	-	6,874	1,576
	<u>6,881</u>	<u>-</u>	<u>6,881</u>	<u>1,576</u>
Legal and professional costs				
Accountancy and bookkeeping	780	-	780	480
	<u>780</u>	<u>-</u>	<u>780</u>	<u>480</u>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP****Detailed Statement of Financial Activities**

<b>Total of expenditure of other costs</b>	28,683	14,903	43,586	25,996
<b>Total expenditure</b>	32,458	26,987	59,445	28,716
Net gains on investments	-	-	-	-
<b>Net (expenditure)/income</b>	(13,152)	4,512	(8,640)	5,324
<b>Net (expenditure)/income before other gains/(losses)</b>	(13,152)	4,512	(8,640)	5,324
Other Gains	-	-	-	-
<b>Net movement in funds</b>	(13,152)	4,512	(8,640)	5,324
<b>Reconciliation of funds:</b>				
Total funds brought forward	23,342	-	23,342	18,018
<b>Total funds carried forward</b>	<u>10,190</u>	<u>4,512</u>	<u>14,702</u>	<u>23,342</u>

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

England & Wales - Charity number 1183853

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# Accounts

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# Annual Report 2022/23

The London Network of Nurses and Midwives Homelessness Group

Charity Number 1183853

# About us

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The London Network of Nurses and Midwives Homelessness Group aims to relieve sickness and preserve health among people experiencing homelessness living primarily, but not exclusively in London, by advancing education and promoting best practice amongst those providing healthcare to people experiencing homelessness.

## Registered Address

5th Floor East  
250 Euston Road  
London  
NW1 2PG

## Telephone

020 3447 2420

## Email

lnnmhomeless@gmail.com

## Website

<https://www.homeleshealthnetwork.net>

## Charity number

1183853, registered 12 June 2019



# Chair's Report

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This year has continued to be a busy and demanding year for members of LNNM, trustees and the Development Manager as they responded to the needs of people from health inclusion groups.

The LNNM conference was a great success with the focus being on self-neglect which was evidenced by the response of those who attended.

Excellent speakers highlighted the issue from a range of perspectives. Following the conference, a robust report was written, and this has been referenced in several meetings where the issue of self-neglect has been focused on.

Following on from the conference masterclasses were held with specialist input from Professor Michael Preston-Shoot to whom we are so grateful as he responded from a safeguarding perspective as to complex cases that nurses presented identifying solutions and a way forward.

Throughout the year newsletters have regularly been sent to members as well as events that had specialist speakers talking on a range of issues that were relevant to members thus increasing their knowledge.

A membership survey was completed that will assist the trustees in the planning of events and in the development of the network, so it remains relevant to the needs of members and in the planning of the conference in 2023.

Strategic meetings have been held with partners to discuss on-going funding for the network so it can continue to support frontline nurses who work in an increasingly complex area of work.

We are very grateful to our funders who support the work of the network especially the Chief Nurse of London, the Quality Lead for London for Safeguarding and the London Housing Foundation.

We also attend the Clinical Leads meeting of the Transformation Partners in Health and Care where we input into the strategic health inclusion plans for London in both planning and delivery. Groundswell and the peer advocates continue to support both frontline work and LNNM on an ongoing basis that makes such a difference in the lives of so many people experiencing homelessness and in working with so many frontline staff working with people experiencing homelessness.

I also want to thank the trustees and Di Jones, in her role of Development Manager, for their ongoing commitment and enthusiasm focusing on the health needs of people from inclusion health groups. Without them the network would not function.

**Jane Cook, Chair**

# Our Trustees

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**Jane Cook**  
Chair



**Kendra Schneller**  
Vice Chair



**Sam Dorney-Smith**  
Secretary



**Yasmin Appleby**  
Treasurer



**Kate Bowgett**  
Partnership Lead

## New appointments and resignations

In March 2022, Maxine Radcliffe stepped down from her role as trustee, and at our 2023 AGM, we welcomed three new trustees.



**Serina Aboim**



**Claire Joels**



**Sarah Burton**

# Activities

## Events and Training

Our events and training continued to be popular with our members, providing opportunities for support and learning for inclusion health professionals. These often include specialist speakers, and are an opportunity to check in, catch up and share experiences of our work.



### Making Sense of Self Neglect 2022 Annual Conference

Nearly 100 front line health and care practitioners working in homeless and inclusion health attended a face-to-face conference on 1st April 2022 to discuss the challenges that currently exist in meeting needs of clients who self-neglect.

The purpose of the event was to:

- open up the conversation re self-neglect
- think about how self-neglect and safeguarding interrelate
- provide a safe space for frontline practitioners to decompress
- think about how to get better responses to self-neglect concerns
- share good practice / solutions
- identify what practitioners can do to influence and deliver changes

The conference was a huge success and included lots of participant interaction and ways to engage including a panel discussion looking at 5 case studies presented by front-line practitioners, an interactive poll and focus group discussions.

### Safeguarding Masterclasses

Two follow-up masterclasses were held with Professor Michael Preston Shoot, Mike Ward and Jess Harris. Both these events were attended by around 40 practitioners and several anonymous cases were discussed in each session.

Minutes were written up and distributed, summarising the advice from each session.

## Network Meetings

We held our monthly network meetings online over the last year, and invited speakers provided a range of interesting talks and invaluable advice and insights to participants. Attendee numbers ranged between 10-30 per meeting.

### **April: Feedback from LNNM Conference**

The meeting was an opportunity to present and discuss early feedback from the LNNM conference held earlier in April.

### **May: NIHR Champions project on homeless families**

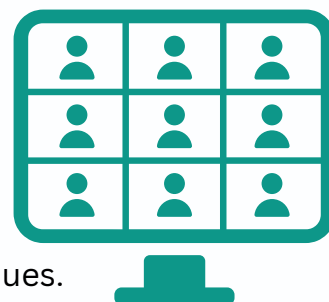
Professor Monica Lakhanpaul presented the National Institute for Health and Care Research's 'Champions' project on Homeless Families.

### **June & September: Follow up discussions on Self-Neglect**

Professor Michael Preston Shoot (Independent SAB Chair) and Mike Ward (Alcohol Concern) joined us again to draw on their expertise, helping members think through how to escalate concerns regarding people experiencing homelessness that may not be adequately safeguarded. At the follow up meeting in September, members presented several cases for discussion.

### **October: Dual Diagnosis Anonymous**

Alan Butler, Co-Director of Dual Diagnosis Anonymous (DDA) joined us to talk about the work of the DDA and his experience of setting up and running this organisation for people who are or have experienced mental health/substance misuse/dependency issues.



### **December: No Recourse to Public Funds**

Henry St Clair Miller of the NRPF Network shared his expert advice and guidance on supporting and protecting vulnerable people with no recourse to public funds.

### **February: Haircuts for Homeless**

A talk from H4H's founder, Stewart Roberts about the community of skilled hairdresser volunteers who give their time free of charge to give haircuts for homeless people.

### **The LNNM/QNI Health Related Street Outreach Network**

This network, hosted in collaboration with the QNI Homeless Health Programme, runs bimonthly, and has been an important space for outreach professionals to network and discuss new and existing services. In particular, we have been able to provide peer support to services across the country where local networks may be small or non-existent. Around 20-40 practitioners attend each meeting.

## E-Learning

Last year we developed our first e-learning modules in collaboration with Fairhealth. All learning is free to register and complete.

### **Health Related Street Outreach eLearning**

This course will be useful for people new to street outreach, and people looking to develop their practice or service. To date 191 students have enrolled on the course.

### **Autism in Inclusion Health eLearning**

This course is useful for both clinicians and non clinicians, and will help you to effectively support autistic people in Inclusion Health populations. To date 178 students have enrolled.

### **Tissue viability E Learning – still outstanding**

This year we have made significant progress in developing a module on skin health and wound care with senior tissue viability clinicians. There is still some work to do on this and we aim to launch it later this year.

### **Masters module places**

Following an recruitment process, we are pleased to have funded 5 places on the UCL Homeless and Inclusion Health module for 2023.

## Publications

### **Service Development in Inclusion Health Practice**

A guide to service development in Inclusion Health written by senior clinicians and including case studies and advice.

### **Conference report**

The report of our 2022 conference on Making Sense of Self Neglect was written up and published on our website.

This report has been presented in several forums and is now being used in partnership with the Transformation Partners in Health and Care (formerly Healthy London Partnership) to raise the profile of this issue and to help effect change. Specifically this has led to the set-up of a pan London Safeguarding and Homelessness Task and Finish group.

# Our network & reach

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## Social Media Reach

We have seen a marked increase across all our social media channels this year.

2251

Twitter followers, with good ongoing engagement.

367

Active subscribers on our email list - a 10% increase from last year.

217

Facebook followers.

## Network Surveys

Throughout July/August, we conducted a survey across the whole network to find out what members value most and where we can make improvements. Over half of our more active members responded, and overall feedback on engagement and our offer was positive.

Members told us what issues and topics are most important to them, and we are working to build their feedback and suggestions into our short and medium term plans.

## Website

This year, we undertook a review of our website and work is underway to make it more user friendly, and to redesign the resources and event areas of the site.

# Financial statement

Most recent audited statement of account for year ended March 2021. 2022/23 accounts to be audited at year end.

	31/03/22 (£)	31/03/21 (£)
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and Legacies</b>		
Gifts	1	(1)
Grants	46,432	39,022
Total incoming resources	46,433	39,021
<b>EXPENDITURE</b>		
<b>Charitable Activities</b>		
Advertising	1,021	0
IT and Software Subscriptions	628	682
Office Administration	29,250	31,812
Training and Development	2,999	0
Venue hire and Events	1,234	0
Website Maintenance	1,267	0
	36,399	32,494
<b>Support Costs</b>		
<b>Governance Costs</b>		
Accountancy Fees	480	480
<b>Total resources expended</b>	36,879	32,974
<b>Net Income</b>	9,554	6,047

# Future activities

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- Review of charity vision / purpose – supported by the London Housing Foundation. We hope to do this in partnership and consultation with key organizations e.g. the Queen’s Nursing Institute, Pathway, Frontline Network, Fairhealth, NHS England (London) and Improvement, Health Education England, Greater London Authority, and London Councils. We would aim to work towards a coherent inclusion health workforce support strategy as a group.
  - Meeting with Chief Nurse / Medical Director for NHS London and the Integrated Care Board Leads – to discuss their vision for inclusion health in London, and the best ways to deliver this.
  - Mapping of London health service providers for inclusion health groups / current provision of support for frontline workers, in partnership with Transformation Partners in Healthcare, to understand provider role in workforce support.
  - Annual membership survey to identify needs including learning / support needs.
  - Work with 5 participants of UCL Homeless and Inclusion Health module to present to network on their chosen topics.
  - Fund further UCL Homeless and Inclusion Health module places next year if possible (as there were 18 applicants this year).
  - Develop the student membership – by linking to universities, encouraging students to sign up and join our meetings, offering lectures, and supporting with student placements.
  - Further development of the website.
  - Involvement in London Safeguarding and Homelessness Task and Finish Group and delivery of 3 safeguarding master classes over the year.
  - Completion of the Fairhealth E-learning tissue viability module.
-

# Acknowledgements

**We would like to express our thanks to:**

The London Housing Foundation, NHSE London and the Chief Nurse of London for their funding support which is crucial to the ongoing work of LNNM.

Pathway and Transformation Partners in Health and Care for their support.

Our Development Manager, Dianne Jones, for all her organisational skills which are so vital in keeping LNNM functioning and able to deliver.

To the trustees who all go above and beyond in ensuring that LNNM happens, especially as this is all done in a voluntary capacity. Thank you for their ongoing enthusiasm.

To LNNM members who without you we would not be able to bring about change in people's lives and in pan-London systems.



*LNNM is vital in both supporting front line health workers in London working with people experiencing exclusion and in working with delivery partners at all levels to influence change to ensure we have more inclusive services.*

**Jane Cook, Chair of LNNM**

REGISTERED COMPANY NUMBER: (England and Wales)  
REGISTERED CHARITY NUMBER: 1183853

Trustees' Report and  
Unaudited Financial Statements for the Year Ended 31st March 2023  
for  
LONDON NETWORK OF NURSES AND MIDWIVES

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Contents of the Financial Statements for the Year Ended 31st March 2023**

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<b>Notes to the Financial Statements</b>	5 to 7
<b>Detailed Statement of Financial Activities</b>	8

# **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

## Trustees' Report for the Year Ended 31st March 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of 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).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

(England and Wales)

#### **Registered Charity number**

1183853

#### **Registered office**

5TH FLOOR EAST  
250 EUSTON ROAD  
LONDON  
London  
NW1 2PG

#### **Trustees**

Samantha Michelle Dorney-Smith Trustee

Yasmin Maureen Appleby Trustee

Kendra Amelia Schneller Trustee

Jane Elizabeth Cook Chair/Trustee

Kate Bowgett Trustee

MS SARAH FRANCES BURTON Trustee (appointed 19/1/23)

Miss Serina Michella Aboim Trustee (appointed 19/1/23)

Ms Claire Elizabeth Joels Trustee (appointed 19/1/23)

#### **Independent Examiner**

Outsourced ACC Ltd

Chartered Management Accountants

High Street Centre

137-139 High Street

Beckenham

Kent

BR3 1AG

Approved by order of the board of trustees on 15th May 2023 and signed on its behalf by:

Jane Elizabeth Cook - Trustee

Independent Examiner's Report to the Trustees of  
LONDON NETWORK OF NURSES AND MIDWIVES (Registered number: )

**Independent examiner's report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

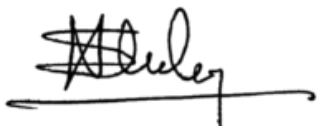
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



QURAIISH ADAMALLY

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

15th May 2023

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## Statement of Financial Activities for the Year Ended 31st March 2023

	<b>Notes</b>	<b>31/3/23 Unrestricted fund £</b>	<b>31/3/22 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		34,040	46,433
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Education/training			
The Advancement Of Health Or Saving Of Lives			
Human Rights/religious Or Racial			
Harmony/equality Or Diversity		28,716	36,879
		<hr/>	<hr/>
<b>NET INCOME</b>		5,324	9,554
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		18,018	8,464
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>23,342</u>	<u>18,018</u>

The notes form part of these financial statements

## **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

### Statement of Financial Position 31st March 2023

	<b>Notes</b>	<b>31/3/23 Unrestricted fund £</b>	<b>31/3/22 Total funds £</b>
<b>CURRENT ASSETS</b>			
Cash at bank		23,822	18,978
<b>CREDITORS</b>			
Amounts falling due within one year	4	(480)	(960)
<b>NET CURRENT ASSETS</b>		<u>23,342</u>	<u>18,018</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,342	18,018
<b>NET ASSETS</b>		<u>23,342</u>	<u>18,018</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>23,342</u>	<u>18,018</u>
<b>TOTAL FUNDS</b>		<u>23,342</u>	<u>18,018</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 15th May 2023 and were signed on its behalf by:

Jane Elizabeth Cook - Trustee

The notes form part of these financial statements

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Notes to the Financial Statements** **for the Year Ended 31st March 2023**

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

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

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st March 2023 nor for the year ended 31st March 2022.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2023 nor for the year ended 31st March 2022.

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	46,433
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Education/training	
The Advancement Of Health Or Saving Of Lives Human Rights/religious Or Racial Harmony/equality Or Diversity	36,879
<b>NET INCOME</b>	9,554
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	8,464

## **LONDON NETWORK OF NURSES AND MIDWIVES**

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2023

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	<b>Unrestricted fund</b>
	<b>£</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>18,018</u>

### **4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/3/23</b>	<b>31/3/22</b>
	<b>£</b>	<b>£</b>
Accrued expenses	<u>480</u>	<u>960</u>

### **5. MOVEMENT IN FUNDS**

	<b>At 1/4/22</b>	<b>Net movement in funds</b>	<b>At 31/3/23</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	18,018	5,324	23,342
	<u>18,018</u>	<u>5,324</u>	<u>23,342</u>
<b>TOTAL FUNDS</b>	<u>18,018</u>	<u>5,324</u>	<u>23,342</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	34,040	(28,716)	5,324
	<u>34,040</u>	<u>(28,716)</u>	<u>5,324</u>
<b>TOTAL FUNDS</b>	<u>34,040</u>	<u>(28,716)</u>	<u>5,324</u>

### **Comparatives for movement in funds**

	<b>At 1/4/21</b>	<b>Net movement in funds</b>	<b>At 31/3/22</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	8,464	9,554	18,018
	<u>8,464</u>	<u>9,554</u>	<u>18,018</u>
<b>TOTAL FUNDS</b>	<u>8,464</u>	<u>9,554</u>	<u>18,018</u>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	46,433	(36,879)	9,554
	<u>46,433</u>	<u>(36,879)</u>	<u>9,554</u>
<b>TOTAL FUNDS</b>	<u>46,433</u>	<u>(36,879)</u>	<u>9,554</u>

## **LONDON NETWORK OF NURSES AND MIDWIVES**

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2023

### **5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	<b>At 1/4/21</b>	<b>Net</b>	<b>At</b>
	<b>£</b>	<b>movement</b>	<b>31/3/23</b>
		<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	8,464	14,878	23,342
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>8,464</u>	<u>14,878</u>	<u>23,342</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	80,473	(65,595)	14,878
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>80,473</u>	<u>(65,595)</u>	<u>14,878</u>

### **6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2023.

## **LONDON NETWORK OF NURSES AND MIDWIVES**

### Detailed Statement of Financial Activities for the Year Ended 31st March 2023

	<b>31/3/23</b>	<b>31/3/22</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	-	1
Grants	34,040	46,432
	<hr/>	<hr/>
	34,040	46,433
<b>Total incoming resources</b>	34,040	46,433
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Advertising	308	1,021
IT & Software Subscriptions	1,576	628
Office Administration	20,798	29,250
Training & Development	2,834	2,999
Venue Hire & Events	2,720	1,234
Website Maintenance	-	1,267
	<hr/>	<hr/>
	28,236	36,399
 <b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	480	480
	<hr/>	<hr/>
Total resources expended	28,716	36,879
<b>Net income</b>	<hr/> <hr/>	<hr/> <hr/>
	5,324	9,554

This page does not form part of the statutory financial statements

REGISTERED COMPANY NUMBER: (England and Wales)  
REGISTERED CHARITY NUMBER: 1183853

Trustees' Report and  
Unaudited Financial Statements for the Year Ended 31st March 2023  
for  
LONDON NETWORK OF NURSES AND MIDWIVES

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Contents of the Financial Statements for the Year Ended 31st March 2023**

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# **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

## Trustees' Report for the Year Ended 31st March 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of 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).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

(England and Wales)

#### **Registered Charity number**

1183853

#### **Registered office**

5TH FLOOR EAST  
250 EUSTON ROAD  
LONDON  
London  
NW1 2PG

#### **Trustees**

Samantha Michelle Dorney-Smith Trustee

Yasmin Maureen Appleby Trustee

Kendra Amelia Schneller Trustee

Jane Elizabeth Cook Chair/Trustee

Kate Bowgett Trustee

MS SARAH FRANCES BURTON Trustee (appointed 19/1/23)

Miss Serina Michella Aboim Trustee (appointed 19/1/23)

Ms Claire Elizabeth Joels Trustee (appointed 19/1/23)

#### **Independent Examiner**

Outsourced ACC Ltd

Chartered Management Accountants

High Street Centre

137-139 High Street

Beckenham

Kent

BR3 1AG

Approved by order of the board of trustees on 15th May 2023 and signed on its behalf by:

Jane Elizabeth Cook - Trustee

Independent Examiner's Report to the Trustees of  
LONDON NETWORK OF NURSES AND MIDWIVES (Registered number: )

**Independent examiner's report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

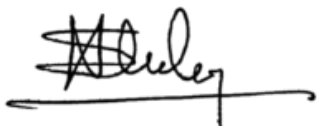
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



QURAIISH ADAMALLY

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

15th May 2023

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## Statement of Financial Activities for the Year Ended 31st March 2023

	<b>Notes</b>	<b>31/3/23 Unrestricted fund £</b>	<b>31/3/22 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		34,040	46,433
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Education/training			
The Advancement Of Health Or Saving Of Lives			
Human Rights/religious Or Racial			
Harmony/equality Or Diversity		28,716	36,879
		<hr/>	<hr/>
<b>NET INCOME</b>		5,324	9,554
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		18,018	8,464
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>23,342</u>	<u>18,018</u>

The notes form part of these financial statements

## **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

### Statement of Financial Position 31st March 2023

	<b>Notes</b>	<b>31/3/23 Unrestricted fund £</b>	<b>31/3/22 Total funds £</b>
<b>CURRENT ASSETS</b>			
Cash at bank		23,822	18,978
<b>CREDITORS</b>			
Amounts falling due within one year	4	(480)	(960)
<b>NET CURRENT ASSETS</b>		<u>23,342</u>	<u>18,018</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,342	18,018
<b>NET ASSETS</b>		<u>23,342</u>	<u>18,018</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>23,342</u>	<u>18,018</u>
<b>TOTAL FUNDS</b>		<u>23,342</u>	<u>18,018</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 15th May 2023 and were signed on its behalf by:

Jane Elizabeth Cook - Trustee

The notes form part of these financial statements

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Notes to the Financial Statements** **for the Year Ended 31st March 2023**

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

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

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st March 2023 nor for the year ended 31st March 2022.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2023 nor for the year ended 31st March 2022.

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	46,433
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Education/training	
The Advancement Of Health Or Saving Of Lives Human Rights/religious Or Racial Harmony/equality Or Diversity	36,879
<b>NET INCOME</b>	9,554
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	8,464

## **LONDON NETWORK OF NURSES AND MIDWIVES**

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2023

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	<b>Unrestricted fund £</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>18,018</u>

### **4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/3/23 £</b>	<b>31/3/22 £</b>
Accrued expenses	<u>480</u>	<u>960</u>

### **5. MOVEMENT IN FUNDS**

	<b>At 1/4/22 £</b>	<b>Net movement in funds £</b>	<b>At 31/3/23 £</b>
<b>Unrestricted funds</b>			
General fund	18,018	5,324	23,342
<b>TOTAL FUNDS</b>	<u>18,018</u>	<u>5,324</u>	<u>23,342</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	34,040	(28,716)	5,324
<b>TOTAL FUNDS</b>	<u>34,040</u>	<u>(28,716)</u>	<u>5,324</u>

### **Comparatives for movement in funds**

	<b>At 1/4/21 £</b>	<b>Net movement in funds £</b>	<b>At 31/3/22 £</b>
<b>Unrestricted funds</b>			
General fund	8,464	9,554	18,018
<b>TOTAL FUNDS</b>	<u>8,464</u>	<u>9,554</u>	<u>18,018</u>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	46,433	(36,879)	9,554
<b>TOTAL FUNDS</b>	<u>46,433</u>	<u>(36,879)</u>	<u>9,554</u>

## **LONDON NETWORK OF NURSES AND MIDWIVES**

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2023

### **5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	<b>At 1/4/21</b>	<b>Net</b>	<b>At</b>
	<b>£</b>	<b>movement</b>	<b>31/3/23</b>
		<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	8,464	14,878	23,342
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>8,464</b>	<b>14,878</b>	<b>23,342</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	80,473	(65,595)	14,878
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>80,473</b>	<b>(65,595)</b>	<b>14,878</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

### **6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2023.

## **LONDON NETWORK OF NURSES AND MIDWIVES**

### Detailed Statement of Financial Activities for the Year Ended 31st March 2023

	31/3/23 £	31/3/22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	-	1
Grants	34,040	46,432
	<hr/>	<hr/>
	34,040	46,433
<b>Total incoming resources</b>	34,040	46,433
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Advertising	308	1,021
IT & Software Subscriptions	1,576	628
Office Administration	20,798	29,250
Training & Development	2,834	2,999
Venue Hire & Events	2,720	1,234
Website Maintenance	-	1,267
	<hr/>	<hr/>
	28,236	36,399
 <b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	480	480
	<hr/>	<hr/>
Total resources expended	28,716	36,879
<b>Net income</b>	<hr/> <hr/>	<hr/> <hr/>
	5,324	9,554

This page does not form part of the statutory financial statements

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

England & Wales - Charity number 1183853

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# Accounts

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**The London Network of Nurses and Midwives Homelessness Group**

**Annual report 2021-2022**

**Charity number: 1183853**

**The London Network of Nurses and Midwives Homelessness group aims to relieve sickness and preserve health among people experiencing homelessness living primarily, but not exclusively in London, by advancing education and promoting best practice amongst those providing healthcare to people experiencing homelessness.**

5TH FLOOR EAST  
250 EUSTON ROAD  
LONDON  
NW1 2PG

02034472420

lnnmhomeless@gmail.com

<http://homeleshealthnetwork.net/>

@lnnmhomeless

Charity number: 1183853, registered June 12th 2019

### **Trustees**

Yasmin Appleby (Treasurer)

Kate Bowgett

Jane Cook (Chair)

Sam Dorney-Smith (Secretary)

Kendra Schneller (Vice Chair)

We are very grateful for our ongoing funding from London House Foundation and NHS England, and for project specific funding from the Chief Nurses Officers Team at NHS England and NHS Improvement without who our work this year would have not been possible.



## Chair's summary

The past year has once again seen LNNM members working on the frontline delivering care to people experiencing homelessness, both single people and families, in what continues to be particularly challenging times due to the impact of covid. Their work has been vital for people who were often clinically vulnerable in ensuring that services were accessible and appropriate.

Members also showed leadership in developing and delivering services that would enhance people's lives and advocated, on behalf of individuals and families, around access to healthcare and inclusion.

Recently a facilitated session enabled trustees to review the work being delivered by the network and we were also able to focus on the future as well as having time for reflection in such a challenging time.

We have supported members in their work through newsletters, publications and events that enhance knowledge of both clinical issues and practice, and national developments. We also engaged student nurses interested in inclusion health for the first time as an investment into the future workforce. Our events have also been an opportunity to launch guidance on issues such as neurodiversity and street outreach. Work to update the website has started that will improve accessibility and increase our reach.

Recently our members highlighted the needs of their clients through feedback to the NICE guidance focusing on integrated health and care for people experiencing homelessness, and through the development of the All-Party Parliamentary Group on ending homelessness focusing on children and families in temporary accommodation. We also got involved in research on families and children experiencing homelessness through the Champions Project.

Funding from the London Housing Foundation and NHS England and Improvement has enabled the network to continue to support members and ultimately individuals and families experiencing homelessness in tackling health inequalities and improving health. In 2022 we will be holding our annual conference, either in person or virtually and will continue to develop further guidance as well as supporting members as they continue to provide health care and tackle exclusion.

Jane Cook  
Chair



## [Our events](#)

We held a number of online events over the last year as the COVID-19 pandemic continued to mean face to face meetings were not sufficiently safe.

### **Our network meetings**

We held our bimonthly network meetings online over the last year, and the invited speakers provided a range of interesting talks, for example on the roll-out of the new Pathway inclusion health teams across London, and a summary of the governments spending review and its implications for housing.

### **The LNNM / QNI Health Related Street Outreach Network**

The Outreach Network, hosted in collaboration with the QNI Homeless Health Programme, has been running regularly and has been an important space for outreach professionals to network and discuss new and existing services. In particular, we have been able to provide peer support to services across the country where local networks may be small or non-existent.

### **Nurses and Midwives working in inclusion health (May 2021, 54 attendees)**

This online event was for student nurses and midwives interested in inclusion health work. A range of senior inclusion health professionals talked about their careers and took questions. We also released a document of career profiles to accompany this event.

### **Autism in Inclusion Health (July 2021, 67 attendees)**

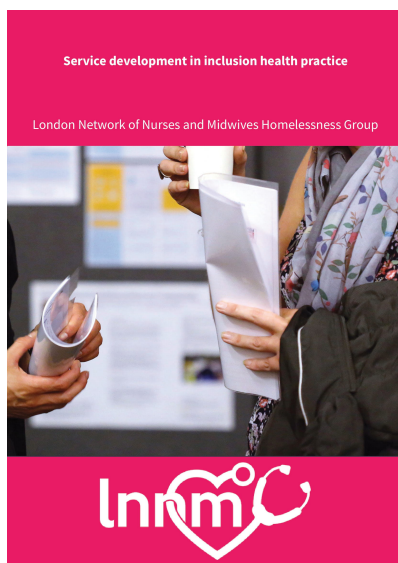
This well-received event brought together a range of speakers with professional and lived experience of autism, and was also the launch of our Autism in Inclusion Health guidance.

### **Conference 2022 (April 1st 2022, 100 tickets sold out)**

We are having our 2022 conference at St Martin in the Fields in London on April 1st with a focus on self-neglect. The conference will include a range of expert speakers including senior clinicians and people with lived experience. There will also be performance from the Museum of Homelessness and focus groups facilitated by the Healthy London Partnership. [Details can be seen here!](#)

You can view videos of various talks and discussions from our event over the last year [on our Youtube channel here.](#)

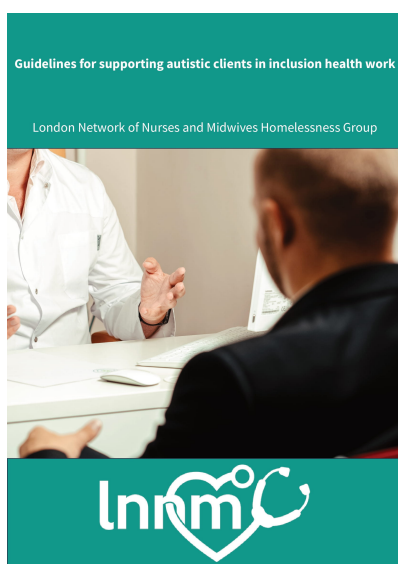
## Our publications



### Service Development in Inclusion Health Practice

Mar 2022

A guide to service development in Inclusion Health written by senior clinicians and including case studies and advice.



### Guidelines for supporting autistic clients in inclusion health work

July 2021

A guide to supporting autistic people in inclusion health settings. This guidance was written by a range of contributors including autistic clinicians and subject experts and was supported by a steering group.



### Nurses and Midwives Working in Inclusion Health: A Guide to the Sector for Students

May 2021

A series of inclusion health career profiles, written with a range of expert staff with various levels of seniority, which was written to accompany our event for students interested in inclusion health work.

## [Our eLearning](#)

This year we developed our first ever eLearning modules. Our eLearning is developed in collaboration with Fairhealth and is funded as a project by the Chief Nurses Office at NHS England and NHS Improvement.

We believe that learning about inclusion health should be readily available including to the populations that we work with, our patients and our clients. All our eLearning is open to all with an internet connection, and free to access.

### [Health Related Street Outreach eLearning](#)

Our first eLearning module is based on our Health Related Street Outreach guidance.

This course is designed to be useful for people new to street outreach, and people with experience who are looking to develop their practice or service.

### [Autism in Inclusion Health eLearning](#)

This eLearning module is based on our Autism in Inclusion Health guidance.

This course is designed to be useful for both clinicians and non clinicians, and aims to ensure people can effectively support autistic people in Inclusion Health populations.

### [Wound care in inclusion health](#) [Upcoming](#)

We are also developing a module on skin health and wound care with senior tissue viability clinicians which is in the final stages of development and will be released in tandem with a QNI document on this important topic.

# Autism in inclusion health

This eLearning, developed by the London Network of Nurses and Midwives Homelessness Group, will help you support autistic people in inclusion health populations.

[Register for free!](#)



## **Our network and reach**

Our network and influence has grown significantly in the last year. Though not being able to meet in person has been challenging, providing online events has allowed us to connect with people nationally and build new relationships.

### **Social Media Reach**

We now have 1,853 Twitter followers with good ongoing engagement.

We now have grown our email list to 332 active subscribers, with 62% of those falling within the highest email engagement bracket in terms of opens and clicks, which is an improvement on engagement levels as a percentage compared to last year.

### **Network development processes**

As part of our commitment to developing structurally, a development day was held in Sept 2021, supported by Dr Crystal Oldman from the Queen's Nursing Institute. Key insights around staff and trustee roles and development were identified and workstreams around these were initiated.

The LNNM has engaged Agency for Good to update and renew the website in line with security requirements and the needs of our members and collaborators.

### **Collaborations and policy work**

This year we have built on our relationship with Fairhealth to produce and host our first ever inclusion health eLearning modules, which are free and open access. We have also built links with the new addictions subgroup at the Faculty of Public Health, and have supported an open letter from them about safe drug consumption.

Existing relationships have been strengthened with existing partners, in particular with the QNI Homeless Health Programme and with Homeless Link, who have supported us with our eLearning while we have supported them in the development of events focussed on homelessness and health.

We have continued to engage with the development of the updated NICE review of evidence on people experiencing homelessness, and have had a number of our recommendations adopted.

We are working with the NIHR funded Champions Project to raise the profile of the plight of homeless families, including supporting APPG meetings on this topic.

We have continued to work with Pathway on a number of things including supporting them to recruit for the DHSC Out of Hospital Shared Outcome funds teams.

## Finance statement 5th April 2021 - 12th March 2022

Accurate on 12/03/22

<b>Outgoings - 05/04/2021 - 12/03/2022</b>		<b>Incomings - 05/04/2021 - 12/03/2022</b>	
Salary - Network Development Manager	£28,000.00	LHF grant	£17,000.00
Zoom	£448.19	NHSE grant	£17,040.00
Website hosting and redesign	£786.54	NHSE grant	£11,998.80
Trophies (2021)	£143.92	Ticket sale conference 70 tickets	£700.00
LNNM merchandise	£796.80	Paypal late repayments ticket sales (20-21)	£393.18
Conference deposit (2022)	£1,233.75	<b>TOTAL</b>	<b>£47,131.98</b>
FairHealth eLearning	£2,999.00		
<b>SUB TOTAL</b>	<b>£34,408.20</b>		
<b>Still to pay for 2021/2022 - known</b>			
Salary - Network Development Manager	£1,500.00		
Website update	£400.00		
Charity jobs advert	£225.00		
Download of images for eLearning	£69.00		
Accountant review for charities commission	£520.00		
Mentimeter	£109.00		
<b>Still to pay for 2021/2022 - estimated</b>			
St Martins Crypt - outstanding balance	£3,000.00		
Printing conference packs	£600.00		
Entertainment (including MoH)	£400.00		
Trophies and poster competition prizes	£250.00		
Poster printing	£50.00		
Flip charts, pens and sundries	£50.00		
Eventbrite fees	£50.00		
Zoom	£25.00		
SurveyMonkey	£400.00		
Completion of tissue viability eLearning	£3000.00		
Trustee meeting	£100.00		
<b>SUB TOTAL</b>			
<b>Total</b>	<b>£45,156.20</b>	<b>Remainder</b>	<b>£1,975.78</b>

## Our future vision

Going into next year, the trustees have agreed these action points to drive our work.

- 1.** Continue to promote the work and raise the voice of front-line nurses and allied professionals working in inclusion health pan-London, in partnership with the Homeless Programme at Healthy London.
- 2.** Develop a workstream on the health of Gypsy, Roma and Traveller populations in partnership with the Traveller Movement.
- 3.** Work with the NIHR Champions projects, the Magpie project, the QNI and the Shared Health Foundation to raise the plight of children and families in temporary accommodation.
- 4.** Develop an inclusion health student network across universities in London.
- 5.** Work with Groundswell to ensure the voices of people with lived experience continue to be part of the work of LNNM.
- 6.** Recruit new trustees to the board of LNNM.
- 7.** To produce further guidance for nurses working with people experiencing exclusion. Possible areas include smoking cessation, safeguarding homeless families, brain injury and diabetes.
- 8.** To hold further events that support nurses and health care professionals working in inclusion health. In 2022 we hope to hold meetings monthly, and publish the proposed programme of presenters further in advance.
- 9.** To support with developing standards and guidance for inclusion health nursing, again perhaps with the QNI.
- 10.** To support the QNI with the development of curriculum for university students.



London Network of Nurses and Midwives

REGISTERED COMPANY NUMBER: (England and Wales)  
REGISTERED CHARITY NUMBER: 1183853

Trustees' Report and  
Unaudited Financial Statements for the Year Ended 31st March 2022  
for  
LONDON NETWORK OF NURSES AND MIDWIVES

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Contents of the Financial Statements for the Year Ended 31st March 2022**

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Trustees' Report	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

# **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

## **Trustees' Report** **for the Year Ended 31st March 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of 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).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

(England and Wales)

#### **Registered Charity number**

1183853

#### **Registered office**

5TH FLOOR EAST

250 EUSTON ROAD

LONDON

London

NW1 2PG

#### **Trustees**

Samantha Michelle Dorney-Smith Trustee

Yasmin Maureen Appleby Trustee

Kendra Amelia Schneller Trustee (appointed 19/7/21)

Jane Elizabeth Cook Chair/Trustee

Kate Bowgett Trustee

Mrs Maxine Radcliffe (resigned 1/2/22)

#### **Independent Examiner**

Outsourced ACC Ltd

Chartered Management Accountants

High Street Centre

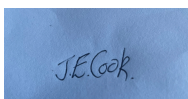
137-139 High Street

Beckenham

Kent

BR3 1AG

Approved by order of the board of trustees on 5th May 2022 and signed on its behalf by:



Jane Elizabeth Cook - Trustee

**Independent Examiner's Report to the Trustees of  
LONDON NETWORK OF NURSES AND MIDWIVES (Registered number: )**

**Independent examiner's report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

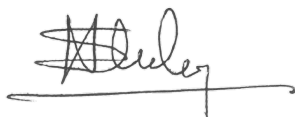
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



QURAIISH ADAMALLY  
ACMA, CPA, CGMA  
Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

5th May 2022

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Statement of Financial Activities** **for the Year Ended 31st March 2022**

	<b>Notes</b>	<b>31/3/22 Unrestricted fund £</b>	<b>31/3/21 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		46,433	39,021
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Education/training			
The Advancement Of Health Or Saving Of Lives			
Human Rights/religious Or Racial			
Harmony/equality Or Diversity		36,879	32,974
		<hr/>	<hr/>
<b>NET INCOME</b>		9,554	6,047
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		8,464	2,417
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>18,018</u>	<u>8,464</u>

The notes form part of these financial statements

# **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

## **Balance Sheet** **31st March 2022**

	Notes	31/3/22 Unrestricted fund £	31/3/21 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		18,978	8,944
<b>CREDITORS</b>			
Amounts falling due within one year	4	(960)	(480)
<b>NET CURRENT ASSETS</b>		<u>18,018</u>	<u>8,464</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,018	8,464
<b>NET ASSETS</b>		<u>18,018</u>	<u>8,464</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>18,018</u>	<u>8,464</u>
<b>TOTAL FUNDS</b>		<u>18,018</u>	<u>8,464</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

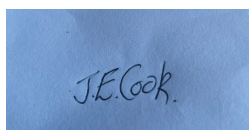
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 5th May 2022 and were signed on its behalf by:



Jane Elizabeth Cook - Trustee

The notes form part of these financial statements

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Notes to the Financial Statements** **for the Year Ended 31st March 2022**

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

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

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2021.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2021.

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	39,021
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Education/training	
The Advancement Of Health Or Saving Of Lives Human Rights/religious Or Racial Harmony/equality Or Diversity	32,974
<b>NET INCOME</b>	6,047
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	2,417

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Notes to the Financial Statements - continued** **for the Year Ended 31st March 2022**

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	<b>Unrestricted fund £</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>8,464</u>

### **4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/3/22 £</b>	<b>31/3/21 £</b>
Accrued expenses	<u>960</u>	<u>480</u>

### **5. MOVEMENT IN FUNDS**

	<b>At 1/4/21 £</b>	<b>Net movement in funds £</b>	<b>At 31/3/22 £</b>
<b>Unrestricted funds</b>			
General fund	8,464	9,554	18,018
<b>TOTAL FUNDS</b>	<u>8,464</u>	<u>9,554</u>	<u>18,018</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	46,433	(36,879)	9,554
<b>TOTAL FUNDS</b>	<u>46,433</u>	<u>(36,879)</u>	<u>9,554</u>

#### **Comparatives for movement in funds**

	<b>At 1/4/20 £</b>	<b>Net movement in funds £</b>	<b>At 31/3/21 £</b>
<b>Unrestricted funds</b>			
General fund	2,417	6,047	8,464
<b>TOTAL FUNDS</b>	<u>2,417</u>	<u>6,047</u>	<u>8,464</u>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	39,021	(32,974)	6,047
<b>TOTAL FUNDS</b>	<u>39,021</u>	<u>(32,974)</u>	<u>6,047</u>

## **LONDON NETWORK OF NURSES AND MIDWIVES**

### **Notes to the Financial Statements - continued** **for the Year Ended 31st March 2022**

#### **5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	<b>At 1/4/20</b>	<b>Net</b>	<b>At</b>
	<b>£</b>	<b>movement</b>	<b>31/3/22</b>
		<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	2,417	15,601	18,018
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>2,417</b>	<b>15,601</b>	<b>18,018</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	85,454	(69,853)	15,601
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>85,454</b>	<b>(69,853)</b>	<b>15,601</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

#### **6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2022.

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Detailed Statement of Financial Activities** **for the Year Ended 31st March 2022**

	31/3/22 £	31/3/21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1	(1)
Grants	46,432	39,022
	<hr/>	<hr/>
	46,433	39,021
	<hr/>	<hr/>
<b>Total incoming resources</b>	46,433	39,021
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Advertising	1,021	-
IT & Software Subscriptions	628	682
Office Administration	29,250	31,812
Training & Development	2,999	-
Venue Hire & Events	1,234	-
Website Maintenance	1,267	-
	<hr/>	<hr/>
	36,399	32,494
 <b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	480	480
	<hr/>	<hr/>
<b>Total resources expended</b>	36,879	32,974
	<hr/>	<hr/>
<b>Net income</b>	9,554	6,047
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

REGISTERED COMPANY NUMBER: (England and Wales)  
REGISTERED CHARITY NUMBER: 1183853

Trustees' Report and  
Unaudited Financial Statements for the Year Ended 31st March 2022  
for  
LONDON NETWORK OF NURSES AND MIDWIVES

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Contents of the Financial Statements for the Year Ended 31st March 2022**

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Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

# **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

## **Trustees' Report** **for the Year Ended 31st March 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of 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).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

(England and Wales)

#### **Registered Charity number**

1183853

#### **Registered office**

5TH FLOOR EAST

250 EUSTON ROAD

LONDON

London

NW1 2PG

#### **Trustees**

Samantha Michelle Dorney-Smith Trustee

Yasmin Maureen Appleby Trustee

Kendra Amelia Schneller Trustee (appointed 19/7/21)

Jane Elizabeth Cook Chair/Trustee

Kate Bowgett Trustee

Mrs Maxine Radcliffe (resigned 1/2/22)

#### **Independent Examiner**

Outsourced ACC Ltd

Chartered Management Accountants

High Street Centre

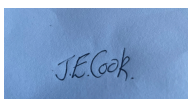
137-139 High Street

Beckenham

Kent

BR3 1AG

Approved by order of the board of trustees on 5th May 2022 and signed on its behalf by:



Jane Elizabeth Cook - Trustee

**Independent Examiner's Report to the Trustees of  
LONDON NETWORK OF NURSES AND MIDWIVES (Registered number: )**

**Independent examiner's report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



QURAIISH ADAMALLY  
ACMA, CPA, CGMA  
Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

5th May 2022

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Statement of Financial Activities** **for the Year Ended 31st March 2022**

	<b>Notes</b>	<b>31/3/22 Unrestricted fund £</b>	<b>31/3/21 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		46,433	39,021
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Education/training			
The Advancement Of Health Or Saving Of Lives			
Human Rights/religious Or Racial			
Harmony/equality Or Diversity		36,879	32,974
		<hr/>	<hr/>
<b>NET INCOME</b>		9,554	6,047
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		8,464	2,417
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>18,018</u>	<u>8,464</u>

The notes form part of these financial statements

# **LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )**

## **Balance Sheet** **31st March 2022**

	Notes	31/3/22 Unrestricted fund £	31/3/21 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		18,978	8,944
<b>CREDITORS</b>			
Amounts falling due within one year	4	(960)	(480)
<b>NET CURRENT ASSETS</b>		<u>18,018</u>	<u>8,464</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,018	8,464
<b>NET ASSETS</b>		<u>18,018</u>	<u>8,464</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>18,018</u>	<u>8,464</u>
<b>TOTAL FUNDS</b>		<u>18,018</u>	<u>8,464</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

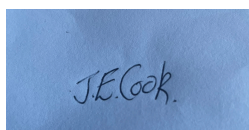
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 5th May 2022 and were signed on its behalf by:



Jane Elizabeth Cook - Trustee

The notes form part of these financial statements

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Notes to the Financial Statements** **for the Year Ended 31st March 2022**

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

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

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2021.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2021.

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	39,021
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Education/training	
The Advancement Of Health Or Saving Of Lives Human Rights/religious Or Racial Harmony/equality Or Diversity	32,974
<b>NET INCOME</b>	6,047
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	2,417

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Notes to the Financial Statements - continued** **for the Year Ended 31st March 2022**

### **3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	<b>Unrestricted fund</b>
	<b>£</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>8,464</b>

### **4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/3/22</b>	<b>31/3/21</b>
	<b>£</b>	<b>£</b>
Accrued expenses	960	480

### **5. MOVEMENT IN FUNDS**

	<b>At 1/4/21</b>	<b>Net movement in funds</b>	<b>At 31/3/22</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	8,464	9,554	18,018
<b>TOTAL FUNDS</b>	<b>8,464</b>	<b>9,554</b>	<b>18,018</b>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	46,433	(36,879)	9,554
<b>TOTAL FUNDS</b>	<b>46,433</b>	<b>(36,879)</b>	<b>9,554</b>

#### **Comparatives for movement in funds**

	<b>At 1/4/20</b>	<b>Net movement in funds</b>	<b>At 31/3/21</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	2,417	6,047	8,464
<b>TOTAL FUNDS</b>	<b>2,417</b>	<b>6,047</b>	<b>8,464</b>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	39,021	(32,974)	6,047
<b>TOTAL FUNDS</b>	<b>39,021</b>	<b>(32,974)</b>	<b>6,047</b>

## **LONDON NETWORK OF NURSES AND MIDWIVES**

### **Notes to the Financial Statements - continued** **for the Year Ended 31st March 2022**

#### **5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	<b>At 1/4/20</b>	<b>Net</b>	<b>At</b>
	<b>£</b>	<b>movement</b>	<b>31/3/22</b>
		<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	2,417	15,601	18,018
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>2,417</b>	<b>15,601</b>	<b>18,018</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	85,454	(69,853)	15,601
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<b>85,454</b>	<b>(69,853)</b>	<b>15,601</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

#### **6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2022.

# **LONDON NETWORK OF NURSES AND MIDWIVES**

## **Detailed Statement of Financial Activities** **for the Year Ended 31st March 2022**

	31/3/22 £	31/3/21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1	(1)
Grants	46,432	39,022
	<hr/>	<hr/>
	46,433	39,021
	<hr/>	<hr/>
<b>Total incoming resources</b>	46,433	39,021
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Advertising	1,021	-
IT & Software Subscriptions	628	682
Office Administration	29,250	31,812
Training & Development	2,999	-
Venue Hire & Events	1,234	-
Website Maintenance	1,267	-
	<hr/>	<hr/>
	36,399	32,494
 <b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	480	480
	<hr/>	<hr/>
<b>Total resources expended</b>	36,879	32,974
	<hr/>	<hr/>
<b>Net income</b>	9,554	6,047
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

**LONDON NETWORK OF NURSES AND MIDWIVES HOMELESSNESS GROUP**

England & Wales - Charity number 1183853

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# Accounts

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REGISTERED COMPANY NUMBER: (England and Wales)  
REGISTERED CHARITY NUMBER: 1183853

Trustees' Report and  
Unaudited Financial Statements for the Year Ended 31st March 2021  
for  
LONDON NETWORK OF NURSES AND MIDWIVES

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

Contents of the Financial Statements  
for the Year Ended 31st March 2021

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<b>Statement of Financial Activities</b>	3
<b>Balance Sheet</b>	4
<b>Notes to the Financial Statements</b>	5 to 7
<b>Detailed Statement of Financial Activities</b>	8

Trustees' Report  
for the Year Ended 31st March 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of 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).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Education/training

The Advancement Of Health Or Saving Of Lives

Human Rights/religious Or Racial Harmony/equality Or Diversity

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

(England and Wales)

**Registered Charity number**

1183853

**Registered office**

5TH FLOOR EAST  
250 EUSTON ROAD  
LONDON  
London  
NW1 2PG

**Trustees**

Samantha Michelle Dorney-Smith Trustee  
Yasmin Maureen Appleby Trustee  
Kendra Amelia Schneller (appointed 19/7/21)  
Jane Elizabeth Cook Chair/Trustee  
Kate Bowgett Trustee  
Mrs Maxine Radcliffe (resigned 1/2/22)

**Independent Examiner**

Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

Approved by order of the board of trustees on 29th April 2022 and signed on its behalf by:

Jane Elizabeth Cook - Trustee

**Independent examiner's report to the trustees of LONDON NETWORK OF NURSES AND MIDWIVES ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

QURAIISH ADAMALLY  
ACMA, CPA, CGMA  
Outsourced ACC Ltd  
Chartered Management Accountants  
High Street Centre  
137-139 High Street  
Beckenham  
Kent  
BR3 1AG

29th April 2022

LONDON NETWORK OF NURSES AND MIDWIVES

Statement of Financial Activities  
for the Year Ended 31st March 2021

	<b>Notes</b>	<b>Year Ended 31/3/21 Unrestricted fund £</b>	<b>Period 12/6/19 to 31/3/20 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		39,021	250
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Education/training			
The Advancement Of Health Or Saving Of Lives			
Human Rights/religious Or Racial			
Harmony/equality Or Diversity		32,974	597
<b>NET INCOME/(EXPENDITURE)</b>		<u>6,047</u>	<u>(347)</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		2,417	2,764
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>8,464</u></u>	<u><u>2,417</u></u>

The notes form part of these financial statements

LONDON NETWORK OF NURSES AND MIDWIVES (REGISTERED NUMBER: )

Balance Sheet  
31st March 2021

	Notes	31/3/21 Unrestricted fund £	31/3/20 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		8,944	2,417
<b>CREDITORS</b>			
Amounts falling due within one year	4	(480)	-
<b>NET CURRENT ASSETS</b>		<u>8,464</u>	<u>2,417</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,464	2,417
<b>NET ASSETS</b>		<u>8,464</u>	<u>2,417</u>
<b>FUNDS</b>	5		
Unrestricted funds		8,464	2,417
<b>TOTAL FUNDS</b>		<u>8,464</u>	<u>2,417</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 29th April 2022 and were signed on its behalf by:

Jane Elizabeth Cook - Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31st March 2021

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

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

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st March 2021 nor for the period ended 31st March 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2021 nor for the period ended 31st March 2020.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	250
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Education/training	
The Advancement Of Health Or Saving Of Lives Human Rights/religious Or Racial Harmony/equality Or Diversity	597
<b>NET INCOME/(EXPENDITURE)</b>	<b>(347)</b>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<b>2,764</b>

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>2,417</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/21 £	31/3/20 £
Accrued expenses	480	-
	<u>480</u>	<u>-</u>

5. MOVEMENT IN FUNDS

	At 1/4/20 £	Net movement in funds £	At 31/3/21 £
<b>Unrestricted funds</b>			
General fund	2,417	6,047	8,464
	<u>2,417</u>	<u>6,047</u>	<u>8,464</u>
<b>TOTAL FUNDS</b>	<u>2,417</u>	<u>6,047</u>	<u>8,464</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	39,021	(32,974)	6,047
	<u>39,021</u>	<u>(32,974)</u>	<u>6,047</u>
<b>TOTAL FUNDS</b>	<u>39,021</u>	<u>(32,974)</u>	<u>6,047</u>

Comparatives for movement in funds

	At 12/6/19 £	Net movement in funds £	At 31/3/20 £
<b>Unrestricted funds</b>			
General fund	2,764	(347)	2,417
	<u>2,764</u>	<u>(347)</u>	<u>2,417</u>
<b>TOTAL FUNDS</b>	<u>2,764</u>	<u>(347)</u>	<u>2,417</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	250	(597)	(347)
	<u>250</u>	<u>(597)</u>	<u>(347)</u>
<b>TOTAL FUNDS</b>	<u>250</u>	<u>(597)</u>	<u>(347)</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2021.

LONDON NETWORK OF NURSES AND MIDWIVES

Detailed Statement of Financial Activities  
for the Year Ended 31st March 2021

	<b>Year Ended 31/3/21 £</b>	<b>Period 12/6/19 to 31/3/20 £</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	(1)	-
Donations	39,022	250
	<hr/>	<hr/>
	39,021	250
	<hr/>	<hr/>
<b>Total incoming resources</b>	39,021	250
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
IT & Software Subscriptions	682	-
Office Administration	31,812	-
Training & Development	-	197
Website Maintenance	-	400
	<hr/>	<hr/>
	32,494	597
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	480	-
	<hr/>	<hr/>
Total resources expended	32,974	597
	<hr/>	<hr/>
<b>Net income/(expenditure)</b>	6,047	(347)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements