



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://homelesshealthnetwork.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)

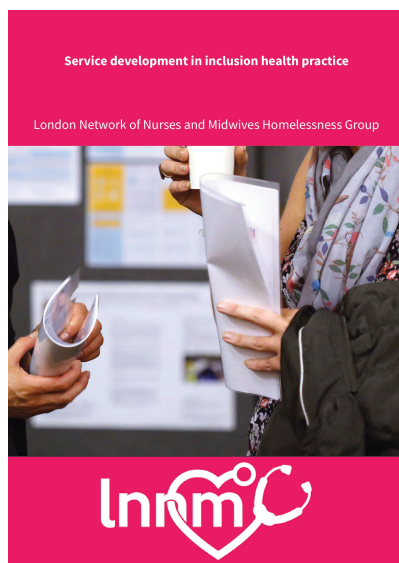
This well received event brought together a range of speakers with professional and lived experience of autism, and was also the launch of our Autism in Inclusion Health guidance.

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.**](#)

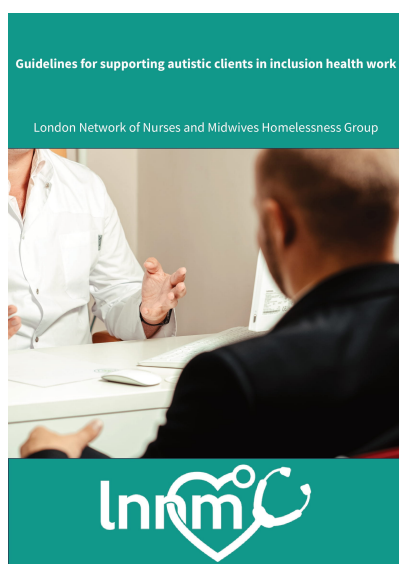
Our publications



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

Outgoings - 05/04/2021 - 12/03/2022		Incomings - 05/04/2021 - 12/03/2022	
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	TOTAL	£47,131.98
FairHealth eLearning	£2,999.00		
SUB TOTAL	£34,408.20		
Still to pay for 2021/2022 - known			
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		
Still to pay for 2021/2022 - estimated			
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		
SUB TOTAL			
Total	£45,156.20	Remainder	£1,975.78

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

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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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

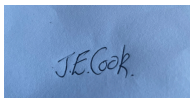
Kate Bowgett Trustee

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').

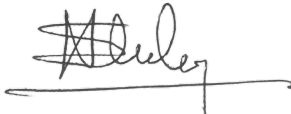
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). 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
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5th May 2022

LONDON NETWORK OF NURSES AND MIDWIVES

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

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

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

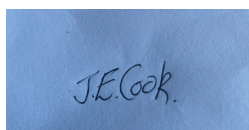
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

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

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

	Unrestricted fund £
TOTAL FUNDS CARRIED FORWARD	8,464

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/22 £	31/3/21 £
Accrued expenses	960	480

5. MOVEMENT IN FUNDS

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

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

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

Comparatives for movement in funds

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

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

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

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:

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

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

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

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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	(1)
Grants	46,432	39,022
	<hr/> 46,433	<hr/> 39,021
Total incoming resources	46,433	39,021
EXPENDITURE		
Charitable activities		
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/> 36,399	<hr/> 32,494
Support costs		
Governance costs		
Accountancy fees	480	480
	<hr/> 36,879	<hr/> 32,974
Total resources expended	36,879	32,974
Net income	<hr/> <hr/> 9,554	<hr/> <hr/> 6,047

This page does not form part of the statutory financial statements

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

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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).

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(England and Wales)

Registered Charity number

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Registered office

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Trustees

Samantha Michelle Dorney-Smith Trustee

Yasmin Maureen Appleby Trustee

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

Jane Elizabeth Cook Chair/Trustee

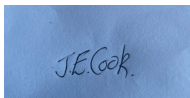
Kate Bowgett Trustee

Mrs Maxine Radcliffe (resigned 1/2/22)

Independent Examiner

Outsourced ACC Ltd
Chartered Management Accountants
High Street Centre
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Kent
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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')

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Responsibilities and basis of report

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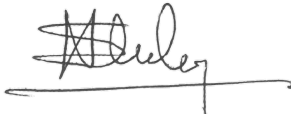
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Independent examiner's statement

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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.



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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**

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

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

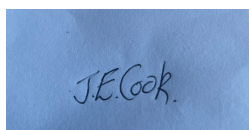
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

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

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

	Unrestricted fund £
TOTAL FUNDS CARRIED FORWARD	8,464

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/22 £	31/3/21 £
Accrued expenses	960	480

5. MOVEMENT IN FUNDS

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

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

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

Comparatives for movement in funds

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

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

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

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:

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

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

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

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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	(1)
Grants	46,432	39,022
	<hr/> 46,433	<hr/> 39,021
Total incoming resources	46,433	39,021
EXPENDITURE		
Charitable activities		
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/> 36,399	<hr/> 32,494
Support costs		
Governance costs		
Accountancy fees	480	480
	<hr/> 36,879	<hr/> 32,974
Total resources expended	36,879	32,974
Net income	<hr/> <hr/> 9,554	<hr/> <hr/> 6,047

This page does not form part of the statutory financial statements