



Annual Report 2022/23



The London Network of Nurses and Midwives Homelessness Group

Charity Number 1183853

About us

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.homelesshealthnetwork.net>

Charity number

1183853, registered 12 June 2019



Chair's Report

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



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

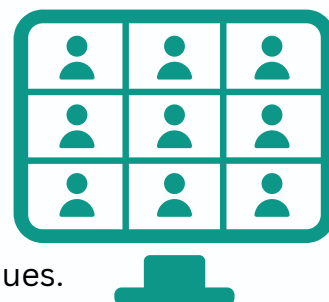
Professor Monica Lakhanpaul presented the National Institute for Health and Care Research's 'Champions' project on Homeless Families.

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

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 (£)
INCOME AND ENDOWMENTS		
Donations and Legacies		
Gifts	1	(1)
Grants	46,432	39,022
Total incoming resources	46,433	39,021
EXPENDITURE		
Charitable Activities		
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
Support Costs		
Governance Costs		
Accountancy Fees	480	480
Total resources expended	36,879	32,974
Net Income	9,554	6,047

Future activities

- 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

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

	Page
Trustees' Report	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Statement of Financial Position	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 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**

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

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

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	46,433
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
NET INCOME	9,554
RECONCILIATION OF FUNDS	
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

	Unrestricted fund £
TOTAL FUNDS CARRIED FORWARD	18,018

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/23 £	31/3/22 £
Accrued expenses	480	960

5. MOVEMENT IN FUNDS

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

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

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

Comparatives for 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

Comparative 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

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:

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

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

	31/3/23 £	31/3/22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	1
Grants	34,040	46,432
	<hr/>	<hr/>
	34,040	46,433
	<hr/>	<hr/>
Total incoming resources	34,040	46,433
	<hr/>	<hr/>
EXPENDITURE		
Charitable activities		
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
	<hr/>	<hr/>
Support costs		
Governance costs		
Accountancy fees	480	480
	<hr/>	<hr/>
Total resources expended	28,716	36,879
	<hr/>	<hr/>
Net income	<u>5,324</u>	<u>9,554</u>

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

	Page
Trustees' Report	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Statement of Financial Position	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 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**

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

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

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	46,433
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
NET INCOME	9,554
RECONCILIATION OF FUNDS	
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

	Unrestricted fund £
TOTAL FUNDS CARRIED FORWARD	18,018

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/23 £	31/3/22 £
Accrued expenses	480	960

5. MOVEMENT IN FUNDS

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

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

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

Comparatives for 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

Comparative 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

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:

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

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

	31/3/23 £	31/3/22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	1
Grants	34,040	46,432
	<hr/>	<hr/>
	34,040	46,433
	<hr/>	<hr/>
Total incoming resources	34,040	46,433
	<hr/>	<hr/>
EXPENDITURE		
Charitable activities		
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
	<hr/>	<hr/>
Support costs		
Governance costs		
Accountancy fees	480	480
	<hr/>	<hr/>
Total resources expended	28,716	36,879
	<hr/>	<hr/>
Net income	<u>5,324</u>	<u>9,554</u>

This page does not form part of the statutory financial statements