

ACADEMY FOR ANAESTHESIA EDUCATION

England & Wales · Charity number 1184820

Details

Status Registered

Legal form CIO

Registered 2019-08-08

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

Contact

Address Prior End
Camberley
GU15 1JW

Phone 01276501447

Email info@nerveblock.co.uk

Website www.nerveblock.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS:TO PRESERVE AND PROTECT GOOD HEALTH FOR THE PUBLIC BENEFIT BY ADVANCING THE EDUCATION AND TRAINING OF DOCTORS WHO SPECIALISE IN THE FIELD OF ANAESTHESIA AND INTENSIVE CARE.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: Educational activities:Conduct courses, teaching and training medical professionals

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£53,473	£34,592	-	-
2024-04-30	£43,573	£34,781	-	-
2023-04-30	£38,684	£39,822	-	-
2022-04-30	£20,337	£16,601	-	-
2021-04-30	£9,270	£4,147	-	-

Trustees

Name	Role	Appointed
Dr Madan Narayanan MD FRCA	Chair	2019-03-21
Dr Arun Venkataraju MD FRCA		2019-03-21
Dr Govindarajan Sridhar MBBS FRCA		2019-03-21
Dr IRFAN RAZA		2019-03-21

ACADEMY FOR ANAESTHESIA EDUCATION

England & Wales - Charity number 1184820

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	05	2023	To	30	04	2024

Section A Reference and administration details

Charity name

Academy for Anaesthesia Education

Other names charity is known by

Registered charity number (if any)

1184820

Charity's principal address

7 Prior End
Camberley
Surrey
Postcode GU15 1JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Madan Narayanan	Chair	01/05/20-30/04/25	
2	Arun Venkataraju	Trustee	01/05/20-30/04/25	
3	Irfan Raza	Treasurer	01/05/20-30/04/25	
4	Govindarajan Sridhar	Trustee	01/05/20-30/04/25	
5				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The charity is governed by the Constitution of the CIO
How the charity is constituted (eg. trust, association, company)	The charity is constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	New trustees are selected by a resolution passed at the meeting of the charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To preserve and protect good health for the public benefit by advancing the education and training of doctors who specialise in the field of anaesthesia and intensive care.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

It has been a very productive year for the charity. The charity conducted 3 face to face courses (Frimley continuous regional anaesthesia course 2024, Plan A block course 2024, ESRA World Day 2024) and 1 virtual course (CPD updates course November 2024), and 3 other Virtual conferences for benefit of military doctors in Ukraine). The virtual webinar on updates in anaesthesia, which was co-hosted by the Association of Anaesthetists of Great Britain & Ireland, which was streamed all over the world. The charity was also able to organise virtual training courses and donate essential/lifesaving training equipment for the frontline hospitals in Ukraine. The charity was able to deliver essential training and supportive equipment in liaison with other charity MediTech Trust (Reg. No. 1157837) to supply essential medical equipment to hospitals across Africa (Zambia, Tanzania).

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity also provided training Grants to Dr. Samantha Jones, a RAF doctor, consultant in intensive care in the UK, who conducts resilience training course for doctors in training. Grants were also approved for doctor Usman Iqbal to attend team/human factor training in Guildford hospital & Dr. Rachel Mills to present her vital research in an international conference. Virtual online training was provided for Ukrainian doctors on Dialysis training. The virtual events were streamed for free and attended by hundreds of Ukrainian doctors and are uploaded onto the Progress platform on Youtube. The charity also donated training equipment to Zambia (University teaching Hospital, Zambia), Mbeya Zonal Hospital- Tanzania, Ukraine (Romadonov Neurosurgery Institute, PL Shupyk University Hospital and Feofaniya Military Hospital) and India (Kilpauk Medical college & Madras Medical college).

Summary of the main achievements of the charity during the year

The charity conducted 3 successful face to face courses and many online virtual conferences for the benefit of doctors in the UK and Ukrainian military doctors in performing regional anaesthesia. The charity also approved a few educational grants.

The charity provided vital training equipment- ultrasound machines, bronchoscopes, videolaryngoscopes, and other training medical consumables were all donated to Hospitals in Zambia, Ukraine, India and United Kingdom to enhance training among anaesthetists, which in turn achieves the charity's objectives of promoting education, to preserve and protect the health of the public.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this financial year, the charity is in a positive cash balance. As there is no recurring fixed expenditure, the charity need not hold any reserve. The reserve policy will be reviewed annually.

Details of any funds materially in deficit

No material deficits incurred during the period

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income

The charity's principal source of income was from

1. Proceeds from educational activities, running courses & Speaker funds.
2. Sponsorship
3. Sales of equipment on Ebay
4. Charitable donations from individuals and other charities (Calleva Foundation)

Expenditure

The expenditure was to pay for course related stationery, faculty expenses, speaker fees, machine/equipment delivery charges, course venue charges and webhosting charges for virtual webinars to the Association of Anaesthetists of Great Britain and Ireland (AAGBI) and the Progress Platform (Ukraine). Donations were made to other charities conducting vital work in Africa. Grants were approved to conduct and cover the costs of resilience training courses and virtual educational webinars. Donation of vital equipment, training simulators and their transportation to hospitals in Zambia, SriLanka, Tanzania, India, Ukraine and United Kingdom.

Section F



Other optional information

The charity registered with the HMRC to reclaim Gift aid contributions. The charity also registered with Amazon smile and received small contributions.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) Madan Narayanan	Govindarajan Sridhar
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	19/06/2025	



Academy for Anaesthesia Education	1184820
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CC16a

Receipts and payments accounts

For the period from	Period start date 5/1/2024	To	Period end date 4/30/2025
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Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course payments		-	-	40,745	
Charitable donations		-	-	6,209	
Industry contributions		-	-	-	
Speaker/Expert payments		-	-	-	
Rental Income		-	-	-	
Other donations		-	-	-	
HMRC Gift aid relief		-	-	-	
Other income (Equipment sales)				3,019	
Sponsorships				3,500	
Charity fundraiser donations				-	
				-	
				-	
				-	
		-	-	-	
Sub total	-	-	-	53,473	-
A2 Asset and investment sales, etc.					
		-	-	-	-
Total receipts	-	-	-	53,473	-
A3 Payments					
Venue Costs & Catering costs		-	-	8,647	
Course food costs		-	-	-	
Stationery & handout costs		-	-	178	
Website costs/Graphics design		-	-	191	
Speaker/Faculty charges		-	-	1,010	
Equipment costs/Training equipment		-	-	14,942	
Advertising				200	
Printing costs				-	
Consumables				-	
Travelling expenses/faculty claims		-	-	2,383	
Accountancy		-	-	-	
Legal & Professional				-	
Transport of Equipment and consumables				293	
Bank Charges/FX fees				-	
Donations to Training charity				350	
Grants to Host Training		-	-	1,114	
Back end-Webinar/Hosting charges				4,300	
Coursemodel costs		-	-	985	
Sub total	-	-	-	34,592	-
A4 Asset and investment purchases, etc.					
		-	-	-	

Total payments	-	-	-	34,592	-
Net of receipts/(payments)	-	-	-		-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-	-	
Cash funds this year end		-	-	18,881	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account		-	-
			-	-
	Cash In hand		-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land & Building		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Bank Loan			
	Bank Overdraft			
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Madan Narayanan	6/19/2025
		6/19/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Academy for Anaesthesia Education

On accounts for the year ended

30/04/2025

**Charity no
(if any)**

1184820

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 04 / 2025.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 26/09/25

Name: Mr Yasir Javed

Relevant professional qualification(s) or body

ACCA: 0661185
ACA: 1700212

(if any):

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Address:

Flannagans – Chartered Certified Accountants
Unit 3A Evolution, Wynyard Avenue, Wynyard Business Park,
Billingham, Cleveland TS22 5TB

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Not applicable.

ACADEMY FOR ANAESTHESIA EDUCATION

England & Wales - Charity number 1184820

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2023		30	04	2024

Section A Reference and administration details

Charity name	Academy for Anaesthesia Education		
Other names charity is known by			
Registered charity number (if any)	1184820		
Charity's principal address	7 Prior End		
	Camberley		
	Surrey		
	Postcode	GU15 1JW	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Madan Narayanan	Chair	01/05/20-30/04/24	
2	Arun Venkataraju	Trustee	01/05/20-30/04/24	
3	Irfan Raza	Treasurer	01/05/20-30/04/24	
4	Govindarajan Sridhar	Trustee	01/05/20-30/04/24	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The charity is governed by the Constitution of the CIO
How the charity is constituted (eg. trust, association, company)	The charity is constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	New trustees are selected by a resolution passed at the meeting of the charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To preserve and protect good health for the public benefit by advancing the education and training of doctors who specialise in the field of anaesthesia and intensive care.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

It has been a very productive year for the charity. The charity conducted 4 face to face courses (Frimley continuous regional anaesthesia course 2023, Plan A block course, ESRA World Day and Advanced Regional course) and 1 virtual course (CPD updates course November 2023), and 3 other Virtual conferences for benefit of military doctors in Ukraine). The virtual webinar on updates in anaesthesia, which was co-hosted by the Association of Anaesthetists of Great Britain & Ireland, which was streamed all over the world. The charity was also able to organise virtual training courses and also donate essential training equipment for the frontline hospitals in Ukraine. The charity was able to deliver essential training and supportive equipment in liaison with other charity MediTech Trust (Reg. No. 1157837) to supply essential medical equipment to hospitals across Africa.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity also training Grants to Dr. Sam Jones, a RAF doctor, consultant in intensive care in the UK, who conducts resilience training course for doctos in training.

Grants were also approved for Dr.Inna Kuchynska to conduct virtual online training courses/conferences for Ukrainian doctors on Dialysis training. The virtual events were streamed for free and attended by hundreds of Ukrainian doctors and are uploaded onto the Progress platform on Youtube. The charity also donated training equipment to Zambia (University teaching Hospital, Zambia), Mbeya Zonal Hospital- Tanzania, Ukraine (Romadonov Neurosurgery Institute, PL Shupyk University Hospital and Feofaniya Military Hospital) and India (Kilpauk Medical college & Madras Medical college).

Summary of the main achievements of the charity during the year

The charity conducted 5 successful courses and approved educational grants. Also, grants were approved to conduct online virtual conferences for the benefit of Ukrainian military doctors in performing regional anaesthesia.

Training equipment- ultrasound machines, bronchoscopes, videolaryngoscopes, and other training medical consumables were all donated to Hospitals in Zambia, Ukraine, India and United Kingdom to enhance training among anaesthetists, which in turn achieves the charity's objectives of promoting education, to preserve and protect the health of the public.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this financial year, the charity is in a negative cash balance. As there is no recurring fixed expenditure, the charity need not hold any reserve. The reserve policy will be reviewed annually.

Details of any funds materially in deficit

No material deficits incurred during the period

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income

The charity's principal source of income was from

1. Proceeds from educational activities, running courses & Speaker funds.
2. Sponsorship
3. Sales of equipment on ebay
4. Charitable donations from individuals and other charities (Calleva Foundation)

Expenditure

The expenditure was to pay for course related stationery, faculty expenses, speaker fees, machine/equipment delivery charges, course venue charges and webhosting charges for virtual webinars to the Association of Anaesthetists of Great Britain and Ireland (AAGBI) and the Progress Platform (Ukraine). Donations were made to other charities in Africa, British Redcross and the Snehsawali Trust in India. Grants were approved to conduct and cover the costs of resilience training courses and virtual educational webinars. Donation of vital equipment and training simulators and their transportation to hospitals in Zambia, SriLanka, Tanzania, India, Ukraine and United Kingdom.

Section F



Other optional information

The charity registered with the HMRC to reclaim Gift aid contributions. The charity also registered with Amazon smile and received small contributions.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Madan Narayanan	Govindarajan Sridhar
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	06/10/2024	



Academy for Anaesthesia Education	1184820
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CC16a

Receipts and payments accounts

For the period from	Period start date 5/1/2023	To	Period end date 4/30/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course payments		-	-	30,561	
Charitable donations		-	-	3,948	
Industry contributions		-	-	-	
Speaker/Expert payments		-	-	4,600	
Rental Income		-	-	-	
Other donations		-	-	-	
HMRC Gift aid relief		-	-	-	
Other income (Equipment sales)		-	-	464	
Sponsorships		-	-	4,000	
Charity fundraiser donations		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total	-	-	-	43,573	-
A2 Asset and investment sales, etc.					
		-	-	-	-
Total receipts	-	-	-	43,573	-
A3 Payments					
Venue Costs		-	-	6,797	
Course food costs		-	-	-	
Stationery & handout costs		-	-	1,128	
Website costs		-	-	-	
Speaker/Faculty charges		-	-	-	
Equipment costs/Training equipment		-	-	14,179	
Advertising		-	-	-	
Printing costs		-	-	-	
Consumables		-	-	-	
Travelling expenses/faculty claims		-	-	3,091	
Accountancy		-	-	-	
Legal & Professional		-	-	-	
Transport of Equipment and consumables		-	-	1,079	
Bank Charges/FX fees		-	-	39	
Donations to Training charity		-	-	2,407	
Grants to Host Training		-	-	804	
Back end-Webinar/Hosting charges		-	-	4,300	
Coursemodel costs		-	-	958	
Sub total	-	-	-	34,781	-
A4 Asset and investment purchases, etc.					
		-	-	-	

Total payments	-	-	-	34,781	-
Net of receipts/(payments)	-	-	-		-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-	-	
Cash funds this year end		-	-	8,792	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account		-	-
			-	-
	Cash In hand		-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Madan Narayanan	10/6/2024
		10/6/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Academy for Anaesthesia Education

On accounts for the year
ended

30/04/2024

Charity no
(if any)

1184820

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 04 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

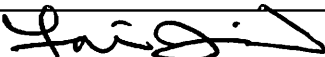
The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 22/10/24.

Name: Mr Yasir Javed

Relevant professional
qualification(s) or body

ACCA: 0661185
ACA: 1700212

(if any):

Address: Flannagans – Chartered Certified Accountants
Unit 3A Evolution, Wynyard Avenue, Wynyard Business Park,
Billingham, Cleveland TS22 5TB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Not applicable.

ACADEMY FOR ANAESTHESIA EDUCATION

England & Wales - Charity number 1184820

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2022		30	04	2023

Section A Reference and administration details

Charity name Academy for Anaesthesia Education

Other names charity is known by

Registered charity number (if any) 1184820

Charity's principal address

7 Prior End
 Camberley
 Surrey
Postcode GU15 1JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Madan Narayanan	Chair	01/05/20-30/04/23	
2	Arun Venkataraju	Trustee	01/05/20-30/04/23	
3	Irfan Raza	Treasurer	01/05/20-30/04/23	
4	Govindarajan Sridhar	Trustee	01/05/20-30/04/23	
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	The charity is governed by the Constitution of the CIO
How the charity is constituted <i>(eg. trust, association, company)</i>	The charity is constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	New trustees are selected by a resolution passed at the meeting of the charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To preserve and protect good health for the public benefit by advancing the education and training of doctors who specialise in the field of anaesthesia and intensive care.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

It has been a very productive year for the charity. The charity conducted 5 courses, one face to face (Frimley continuous regional anaesthesia course 2022) and 4 virtually (CPD updates course November 2022, and 3 other Virtual conferences for benefit of military doctors in Ukraine). The virtual webinar on updates in anaesthesia, which was co-hosted by the Association of Anaesthetists of Great Britain & Ireland, which was streamed all over the world. Following the war in Ukraine, the charity recognised the lack of trauma & life support management education among the Ukrainian doctors and hence started a Ukraine appeal fundraiser through JustGiving. The charity was then able to organise virtual and on the ground training to the Ukrainian doctors on immediate trauma management in partnership with Stichting Safe Management and Resuscitation of Trauma Medical Aid, a charity registered in Netherlands. All proceeds of the Ukraine Facebook fundraiser and JustGiving fundraiser were donated to Stichting Safe Management charity, to help in on the ground training for civilians and combat medical doctors.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity also approved a personal grant to Dr.Iryna Rybinkina, who has successfully established a network for education in military first aid training for medical professionals in war stricken Ukraine. Dr. Iryna Rybinkina – a Consultant Cardiothoracic Anaesthetist from UK, who resigned from her job and flew to Ukraine, where she is currently based to deliver training and guidance for Ukrainian doctors and military. The personal grant was approved to support her efforts in delivering training and to supply Individual First Aid Kits (IFAK) to the medics and military on the front line. Grants were also approved for Dr.Inna Kuchynska to conduct 3 virtual online training courses/conferences for Ukrainian doctors. The virtual events were streamed for free and attended by hundreds of Ukrainian doctors and are uploaded onto the Progress platform on Youtube. The charity also donated training

equipment to Zambia (University teaching Hospital, Zambia) , Ukraine (Romadonov Neurosurgery Institute, PL Shupyk University Hospital and Feofaniya Military Hospital) and India (Kilpauk Medical college & Madras Medical college).

The charity also donated training equipment (VR headsets) to enhance training in regional anaesthesia at Frimley Park Hospital

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity conducted 5 successful courses and also a fundraiser event to support trauma education to the frontline doctors in Ukraine. The charity approved educational grants to deliver and to set up a trauma educational network in Ukraine and also partnered with another charity in Netherlands to deliver trauma and resuscitation education for the frontline doctors in Ukraine. Also, grants were approved to conduct online virtual conferences for the benefit of Ukrainian military doctors in performing regional anaesthesia.

Training equipment- ultrasound machines, bronchoscopes, videolaryngoscopes, VR headsets, simulators were all donated to Hospitals in Zambia, Ukraine, India and United Kingdom to enhance training among anaesthetists, which in turn achieves the charity's objectives of promoting education, to preserve and protect the health of the public.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this financial year, the charity is in a negative cash balance. As there is no recurring fixed expenditure, the charity need not hold any reserve. The reserve policy will be reviewed annually.

Details of any funds materially in deficit

No material deficits incurred during the period

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income

The charity's principal source of income was from

1. Proceeds from educational activities
2. Charity online fundraiser for Ukraine

Expenditure

The expenditure was to pay for course related stationery, faculty expenses, speaker fees, machine/equipment delivery charges, course venue charges and webhosting charges for virtual webinars to the Association of Anaesthetists of Great Britain and Ireland (AAGBI) and the Progress Platform (Ukraine). Donations were made to another charity in Netherlands (Stichting Safe Management and Resuscitation of Trauma Medical Aid) to support trauma education and also an approved personal grant to establish a Trauma educational network. Grants to conduct and cover the costs of virtual educational webinars. Donation of vital equipment and training simulators and their transportation hospitals in Zambia, India, Ukraine and United Kingdom

Section F

Other optional information



The charity registered with the HMRC to reclaim Gift aid contributions. The charity also registered with Amazon smile and received small contributions.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Madan Narayanan	Govindarajan Sridhar
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	21/12/2023	



Academy for Anaesthesia Education	1184820
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CC16a

Receipts and payments accounts

For the period from	Period start date 5/1/2022	To	Period end date 4/30/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course payments		-	-	9,557	
Charitable donations		-	-		
Industry contributions		-	-	-	
Speaker/Expert payments		-	-		
Rental Income		-	-	-	
Other donations		-	-	10	
HMRC Gift aid relief		-	-	-	
Other income				-	
Sponsorships				2,500	
Charity fundraiser donations				26,617	
				-	
				-	
				-	
				-	
		-	-	-	
Sub total	-	-	-	38,684	-
A2 Asset and investment sales, etc.					
		-	-	-	-
Total receipts	-	-	-	38,684	-
A3 Payments					
Venue Costs		-	-	2,811	
Course food costs		-	-		
Stationery & handout costs		-	-		
Website costs		-	-		
Speaker/Faculty charges		-	-	947	
Equipment costs		-	-	1,897	
Advertising				-	
Printing costs				-	
Consumables				128	
Travelling		-	-	-	
Accountancy		-	-	-	
Legal & Professional				-	
Transport of Equipment and consumables				768	
Bank Charges				-	
Donations to Training charity				27,066	
Grants to Host online Training		-	-	1,420	
Back end-Webinar/Hosting charges				4,369	
Coursemodel costs		-	-	415	
Sub total	-	-	-	39,821	-
A4 Asset and investment purchases, etc.					
		-	-	-	

Total payments	-	-	-	39,821	-
Net of receipts/(payments)	-	-	-		-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-	-	
Cash funds this year end		-	-	1,137	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account		-	-
			-	-
	Cash In hand	1,137	-	-
	Total cash funds	1,137	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Madan Narayanan	12/21/2023
		12/21/2023



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Academy for Anaesthesia Education

On accounts for the year ended

30/04/2023	Charity no (if any)	1184820
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Set out on pages

<small>(remember to include the page numbers of additional sheets)</small>
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 04 / 2023.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement


The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 08/01/24.

Name: Mr Yasir Javed

Relevant professional qualification(s) or body

ACCA: 0661185 ACA: 1700212

(if any):

--

Address:

Flannagans – Chartered Certified Accountants
Unit 3A Evolution, Wynyard Avenue, Wynyard Business Park,
Billingham, Cleveland TS22 5TB

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Not applicable.



Academy for Anaesthesia Education	1184820
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2022	To	Period end date 30/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course payments	-	-	-	9,557	12,290
Charitable donations	-	-	-	-	5
Industry contributions	-	-	-	-	-
Speaker/Expert payments	-	-	-	-	-
Rental Income	-	-	-	-	-
Other donations	-	-	-	10	-
HMRC Gift aid relief	-	-	-	-	-
Other income	-	-	-	-	-
Sponsorships	-	-	-	2,500	2,500
Charity fundraiser donations	-	-	-	26,617	5,543
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	38,684	20,338
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	-	-	-	38,684	20,338
A3 Payments					
Venue Costs	-	-	-	2,811	2,000
Course food costs	-	-	-	-	562
Stationery & handout costs	-	-	-	-	116
Website costs	-	-	-	-	15
Speaker/Faculty charges	-	-	-	947	1,200
Equipment costs	-	-	-	1,897	480
Advertising	-	-	-	-	-
Printing costs	-	-	-	-	-
Consumables	-	-	-	128	82
Travelling	-	-	-	-	-
Accountancy	-	-	-	-	-
Legal & Professional	-	-	-	-	-
Transport of Equipment and consumables	-	-	-	768	-
Bank Charges	-	-	-	-	-
Donations to Training charity	-	-	-	27,066	-
Grants to Host online Training	-	-	-	1,420	8,000
Back end-Webinar/Hosting charges	-	-	-	4,369	4,147
Coursemodel costs	-	-	-	415	-
Sub total	-	-	-	39,821	16,602
A4 Asset and investment purchases, etc.	-	-	-	-	-

Total payments	-	-	-	39,821	16,602
Net of receipts/(payments)	-	-	-	1,137	3,736
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-	14,877	11,141
Cash funds this year end		-	-	13,740	14,877

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	13,740	-	-
			-	-
	Cash In hand		-	-
	Total cash funds	13,740	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Madan Narayanan

21/12/2023
21/12/2023

ACADEMY FOR ANAESTHESIA EDUCATION

England & Wales - Charity number 1184820

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	05	2021	To	30	04	2022

Section A Reference and administration details

Charity name

Academy for Anaesthesia Education

Other names charity is known by

Registered charity number (if any)

1184820

Charity's principal address

7 Prior End

Camberley

Surrey

Postcode

GU15 1JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Madan Narayanan	Chair	01/05/20-30/04/22	
2	Arun Venkataraju	Trustee	01/05/20-30/04/22	
3	Irfan Raza	Treasurer	01/05/20-30/04/22	
4	Govindarajan Sridhar	Trustee	01/05/20-30/04/22	
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The charity is governed by the Constitution of the CIO
How the charity is constituted (eg. trust, association, company)	The charity is constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	New trustees are selected by a resolution passed at the meeting of the charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To preserve and protect good health for the public benefit by advancing the education and training of doctors who specialise in the field of anaesthesia and intensive care.
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity conducted 2 courses, one face to face (Frimley continuous regional anaesthesia course 2021) and one virtually (CPD updates course). The virtual webinar on updates in anaesthesia, which was co-hosted by the Association of Anaesthetists of Great Britain & Ireland, which was streamed all over the world. Following the war in Ukraine, the charity recognised the lack of trauma & life support management education among the Ukrainian doctors and hence started a Ukraine appeal fundraiser through JustGiving. The charity was then able to organise virtual and on the ground training to the Ukrainian doctors on immediate trauma management in partnership with Stichting Safe Management and Resuscitation of Trauma Medical Aid, a charity registered in Netherlands.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity also approved a personal grant to Dr.Iryna Rybinkina, who has successfully established a network for education in military first aid training for medical professionals in war stricken Ukraine. Dr. Iryna Rybinkina – a Consultant Cardiothoracic Anaesthetist from UK, who resigned from her job and flew to Ukraine, where she is currently based to deliver training and guidance for Ukrainian doctors and military. The personal grant was approved to support her efforts in delivering training and to supply Individual First Aid Kits (IFAK) to the medics and military on the front line.

Summary of the main achievements of the charity during the year

The charity conducted 2 successful courses and also a fundraiser event to support trauma education to the frontline doctors in Ukraine. The charity approved a personal grant to deliver and to set up a trauma educational network in Ukraine and also partnered with another charity in Netherlands to deliver trauma education for the frontline doctors in Ukraine.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this financial year, the charity is in a positive cash balance. As there is no recurring fixed expenditure, the charity need not hold any reserve. The reserve policy will be reviewed annually.

Details of any funds materially in deficit

No material deficits incurred during the period

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income

The charity's principal source of income was from

1. Proceeds from educational activities
2. Charity online fundraiser for Ukraine

Expenditure

The expenditure was to pay for course related stationery, faculty expenses, speaker fees, machine delivery charges, course venue charges and Association of Anaesthetists of Great Britain and Ireland (AAGBI) to host the virtual webinar. Donations were made to another charity in Netherlands (Stichting Safe Management and Resuscitation of Trauma Medical Aid) to support trauma education and also an approved personal grant to establish a Trauma educational network.

Section F

Other optional information

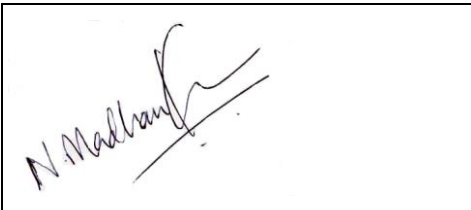

The charity registered with the HMRC to reclaim Gift aid contributions. The charity also registered with Amazon smile and received small contributions.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Madan Narayanan	Govindarajan Sridhar
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	25/07/2022	



Academy for Anaesthesia Education	1184820
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2021	To	Period end date 30/04/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course payments		-	-	12,290	
Charitable donations		-	-	5	
Industry contributions		-	-	-	
Speaker/Expert payments		-	-	-	
Rental Income		-	-	-	
Other donations		-	-	-	
HMRC Gift aid relief		-	-	-	
Other income				-	
Sponsorships				2,500	
Charity fundraiser donations				5,543	
				-	
				-	
				-	
				-	
				-	
Sub total	-	-	-	20,337	-
A2 Asset and investment sales, etc.					
		-	-	-	-
Total receipts	-	-	-	20,337	-
A3 Payments					
Venue Costs		-	-	2,000	
Course food costs		-	-	562	
Stationery & handout costs		-	-	116	
Website costs		-	-	15	
Speaker/Faculty charges		-	-	1,200	
Equipment costs		-	-	480	
Advertising				-	
Printing costs				-	
Consumables				82	
Travelling		-	-	-	
Accountancy		-	-	-	
Legal & Professional				-	
Insurances				-	
Bank Charges				-	
Donations				-	
Grants		-	-	8,000	
Back end-Webinar/Hosting charges				4,147	
				-	
Sub total	-	-	-	16,601	-
A4 Asset and investment purchases, etc.					
		-	-	-	

Total payments	-	-	-	16,601	-
Net of receipts/(payments)	-	-	-		-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end				3,736	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	3,736	-	-
			-	-
	Cash In hand	-	-	-
	Total cash funds	3,736	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Madan Narayanan	26/07/2022
		26/07/2022

ACADEMY FOR ANAESTHESIA EDUCATION

England & Wales - Charity number 1184820

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	05	2020	To	30	04	2021

Section A Reference and administration details

Charity name

Academy for Anaesthesia Education

Other names charity is known by

Registered charity number (if any)

1184820

Charity's principal address

7 Prior End
 Camberley
 Surrey
Postcode GU15 1JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Madan Narayanan	Chair	01/05/20-30/04/21	
2	Arun Venkataraju	Trustee	01/05/20-30/04/21	
3	Irfan Raza	Treasurer	01/05/20-30/04/21	
4	Govindarajan Sridhar	Trustee	01/05/20-30/04/21	
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The charity is governed by the Constitution of the CIO
How the charity is constituted (eg. trust, association, company)	The charity is constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	New trustees are selected by a resolution passed at the meeting of the charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To preserve and protect good health for the public benefit by advancing the education and training of doctors who specialise in the field of anaesthesia and intensive care.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Due to the ongoing pandemic situation and cancellation of many educational events, the charity was unable to conduct any face-to-face educational activities for this year ending April 2021. But the charity conducted a virtual webinar on updates in anaesthesia, which was co-hosted by the Association of Anaesthetists of Great Britain & Ireland, which was streamed all over the world.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity was paid previous educational courses proceeds into its account which were conducted prior to incorporation.

The charity supported doctor's education in point of care ultrasound at Frimley Park Hospital intensive care by procuring educational equipment last year.

The charity conducted a virtual webinar on important updates in anaesthesia which was streamed all over the world.

Summary of the main achievements of the charity during the year

All educational activities had to be cancelled, postponed or conducted virtually due to the ongoing pandemic.

The charity procured educational ultrasound equipment for teaching and training in point of care ultrasound for Frimley Park hospital last year which are being used well to promote training.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this financial year, there has been no significant expenditure and the charity is in a positive cash balance. As there is no recurring fixed expenditure, the charity need not hold any reserve. The reserve policy will be reviewed annually.

Details of any funds materially in deficit

No material deficits incurred during the period

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income

The charity's principal source of income was from

1. Proceeds from past educational activities
2. Donation from Sintetica paid into the charity as speaker payment for Trustee (MN)

Expenditure

The expenditure was to pay Association of Anaesthetists of Great Britain and Ireland (AAGBI) to host the virtual webinar.

Section F

Other optional information

There was spurious activity in the Charity bank account, where there was a billing for £31.45 from Deliveroo. This activity was challenged with Lloyds bank, the debit card was instantly cancelled, money was refunded (reflects in May 21 statement) and new debit cards replaced.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Madan Narayanan

Govindarajan Sridhar

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

20/01/2022



Academy for Anaesthesia Education	1184820
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Receipts and payments accounts

For the period from	Period start date 01/05/2020	To	Period end date 30/04/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course payments		-	-	8,870	
Charitable donations		-	-		
Industry contributions		-	-	-	
Speaker/Expert payments		-	-	400	
Rental Income		-	-	-	
Other donations		-	-	-	
HMRC Gift aid relief		-	-	-	
Other income				-	
Sponsorships				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Sub total	-	-	-	9,270	-
A2 Asset and investment sales, etc.		-	-	-	-
Total receipts	-	-	-	9,270	-
A3 Payments					
Venue Costs		-	-	-	
Course food costs		-	-	-	
Stationery & handout costs		-	-	-	
Website costs		-	-	-	
Speaker/Faculty charges		-	-	-	
Equipment costs		-	-	-	
Advertising				-	
Printing costs				-	
Consumables				-	
Travelling		-	-	-	
Accountancy		-	-	-	
Legal & Professional				-	
Insurances				-	
Bank Charges				-	
Donations				-	
Grants		-	-	-	
Back end-Webinar/Hosting charges				4,147	
				-	
Sub total	-	-	-	4,147	-
A4 Asset and investment purchases, etc.		-	-	-	

Total payments	-	-	-	4,147	-
Net of receipts/(payments)	-	-	-		-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end		-	-	5,123	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	5,123	-	-
	Cash In hand	-	-	-
	Total cash funds	5,123	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land & Building		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & Equipment			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bank Loan			
	Bank Overdraft			
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Madan Narayanan	20/01/2022
		20/01/2022