

# **THE FOUNDATION FOR MEDICAL PUBLISHING**

## **ANNUAL REPORT AND STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**CHARITY REGISTRATION No. 1189006**

Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

THE FOUNDATION FOR MEDICAL PUBLISHING

STATEMENT OF RECEIPTS AND PAYMENTS  
30 SEPTEMBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>RECEIPTS :</b>					
Voluntary Receipts	2a	0	0	0	0
Investment Income	2b	0	0	0	0
<b>TOTAL RECEIPTS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PAYMENTS :</b>					
Costs of Charitable Activities	3a	464	0	464	0
Governance Costs	3b	240	0	240	0
<b>TOTAL PAYMENTS</b>		<b>704</b>	<b>0</b>	<b>704</b>	<b>0</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>-704</b>	<b>0</b>	<b>-704</b>	<b>0</b>
Balances Brought Forward		1,292	0	1,292	1,292
<b>BALANCES CARRIED FORWARD</b>		<b>588</b>	<b>0</b>	<b>588</b>	<b>1,292</b>

The notes on pages 4 form part of these accounts.

All operations are continuing operations.

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STATEMENT OF ASSETS AND LIABILITIES  
30 SEPTEMBER 2023

	Notes	Unrestricted Fund £	Restricted Fund £	31-Mar-23 Total £	31-Mar-22 Total £
<b>ASSETS</b>					
<b>Cash Funds:</b>					
General Account		588	0	588	0
Debtor - Academy of Medical		0	0	0	1,292
		<b>588</b>	<b>0</b>	<b>588</b>	<b>1,292</b>
<b>Assets retained for the Charity's own use:</b>					
Equipment		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIABILITIES</b>					
Accountancy Fees		288	0	288	240
		<b>288</b>	<b>0</b>	<b>288</b>	<b>240</b>

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 2 and 3

Approved by the Trustees on .....19 July 2024..... and

Signed on their behalf by .........., Trustee.  
Print name: Julie Browne  
Print name: .....

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## NOTES TO THE ACCOUNTS 30 SEPTEMBER 2023

### 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

### 2. RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
a) Voluntary Receipts			
Donations	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>

### b) Investment Income

Bank Interest	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>

### 3. PAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
a) Costs of Charitable Activities			
subscriptions & licenses	364	0	364
Office Costs	48	0	48
Advertising & recruitment	53	0	53
	<b>464</b>	<b>0</b>	<b>464</b>
b) Governance Costs			
Independent Examination	240	0	240
	<b>240</b>	<b>0</b>	<b>240</b>

### 4. RESTRICTED FUNDS

There were no restricted funds in this financial year

### 5. PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for small items paid for on behalf of the Charity. No other material transaction took place between the organisation and a trustee or any person connected with them.

### 8. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.