

Fairhealth

Charity number 1193223

Annual Report and Financial Statements
for the year ended 31 January 2023



West Yorkshire Community Accounting Service

**Annual Report and Financial Statements
for the year ended 31 January 2023**

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Prepared by West Yorkshire Community Accountancy Service CIO

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Trustees' report for the year ended 31 January 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Dr Gemma Ashwell		resigned April 2023
Dr Juliana Duodu		resigned Sept 2022
Dr Dominic Patterson		
Dr Thomas Ratcliffe		
Dr Rachel Steen		resigned Sept 2022
William Graham		appointed Jan 2023
Marie Stout		appointed Jan 2023
Dr Benjamin Jackson		appointed Jan 2023
Dr Hareen De Silva		appointed Jan 2023
Nicolas Nurden		appointed Jan 2023

Charity number 1193223 Registered in England and Wales

Registered and principal address	Bankers
22a Church Lane	Triodos Bank UK Ltd
Bessacarr	Deanery Road
Doncaster	Bristol
DN4 6QB	BS1 5AS

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 25 January 2021 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by a resolution passed at a properly convened meeting of the charity trustees.

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Trustees' report (continued) for the year ended 31 January 2023

Objectives and activities

The charity's objects

The promotion of equality and diversity for the public benefit by:

1. Working to actively confront individual, collective, institutional, and structural discrimination and prejudice that worsen health inequalities, including racism.

2. Working to reduce health inequalities by improving health outcomes for patients who are socioeconomically disadvantaged and/or who belong to marginalised patient groups, including but not limited to:

- * Homeless patients
- * Vulnerable migrants, asylum seekers and refugees
- * Gypsies and Travellers
- * LGBTQ+ patients
- * Sex workers

3. Working to improve health outcomes for these groups in any way that the charity trustees see fit, including but not limited to:

- * health professionals' education
- * research and academic activities
- * advocacy
- * support to policy development
- * support to healthcare workforce initiatives

The charity's main activities

Fairhealth is a charity offering courses, elearning, blogs, a podcast and more. Materials are largely delivered online. All activities and learning are designed to enable healthcare professionals to develop the knowledge, skills and confidence to work in areas of deprivation, with marginalised patients and to reduce health inequalities.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular, the advancement of equality and diversity.

Achievements and performance

This year we have focused on consolidation and refreshing our content. We have launched a number of new free learning modules and undertaken a refresh of all our existing content.

Financial review

The net receipts for the year was £5,265, including net receipts of £6,746 on unrestricted funds and net payments of £1,481 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £23,526.

The trustees have not yet adopted a reserves policy.

Approved by the board of trustees on 05/08/2023

Hareen De Silva (Trustee)

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Receipts and payments account
for the year ended 31 January 2023

	Notes	2023	2023	2023	Period to 31 Jan 2022
		Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Receipts					
Donations		12	-	12	-
Transfer from unincorporated association		-	-	-	21,458
Commissioned work		14,700	-	14,700	3,002
Bank interest		33	-	33	4
Total receipts		14,745	-	14,745	24,464
Payments					
Facilitator Fees		2,524	1,000	3,524	-
Volunteer reimbursement		736	-	736	3,641
Software fees		4,330	-	4,330	1,368
Bank charges		7	-	7	3
Independent examination		402	-	402	-
Trailblazer project expenses		-	481	481	-
Total payments		7,999	1,481	9,480	5,012
Net receipts / (payments)		6,746	(1,481)	5,265	19,452
Fund balances brought forward		16,756	2,696	19,452	-
Fund balances carried forward	(2)	23,502	1,215	24,717	19,452

Fairhealth
Statement of assets and liabilities
as at 31 January 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	23,526	1,215	24,741	19,452
Total cash funds	<u>23,526</u>	<u>1,215</u>	<u>24,741</u>	<u>19,452</u>
Liabilities			2023	
			£	
Accruals			<u>378</u>	
			<u>378</u>	

The financial statements were approved by the board of trustees on 05/08/2023

Hareen De Silva (Trustee)

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Notes to the accounts

for the year ended 31 January 2023

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

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Notes to the accounts continued
for the year ended 31 January 2023

2 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Trailblazer fund	2,696	-	1,481	-	1,215
	<u>2,696</u>	<u>-</u>	<u>1,481</u>	<u>-</u>	<u>1,215</u>

Fund name

Trailblazer fund

Purpose of restriction

To expand the production of online learning modules, patient stories and humanities resources for primary care health professionals, with the aim of reducing health inequalities

3 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous period.