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Filename:	M122-MATT Charities report 31.01.23.PDF
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**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023
FOR
MANCHESTER ADVANCED TRAUMA TRAINING**

P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

MANCHESTER ADVANCED TRAUMA TRAINING
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FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023

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MANCHESTER ADVANCED TRAUMA TRAINING
REPORT OF THE TRUSTEES
FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023

The trustees present their report with the financial statements of the charity for the period 10 February 2022 to 31 January 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1197872

Principal address

Manchester University NHS Trust
Manchester Royal Infirmary
Oxford Road
Manchester
M13 9WL

Trustees

Ms S R G Smith
I Tyrrell-Marsh
Professor S Carley
Ms J Harrison
C L Knight

Independent examiner

Mr. Adam J. Syddall M.A., A.C.A.
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Related parties

There were no related party transactions in the year to 31 January 2023

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of Manchester Advanced Trauma Training is the advancement of health for public benefit by educating healthcare professionals about major trauma.

MANCHESTER ADVANCED TRAUMA TRAINING
REPORT OF THE TRUSTEES
FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023

OBJECTIVES AND ACTIVITIES

Significant activities

"Firefighting" for Surgical Teams: the Manchester Trauma Course

In April 2022, we ran our flagship course "Firefighting" for Surgical Teams. This three-day, multi-professional course was developed following the 2017 Manchester Arena Attack. It was initially designed to address the training needs of surgeons who only meet trauma on very rare occasions to permit them to maintain their decision-making and operative skill sets. The course in April 2022 was the fourth iteration of the course and has changed significantly in its format. The first day consists of lectures with key messages followed by simulation exercises. Teams of multi-professionals, similar to those teams who would be receiving a trauma patient, resuscitate the mannequin and de-brief about what went well and could be improved. This day is designed to create a shared mental model of trauma management and for some of the human factors that affect patient care to be explored. The following two days are spent in the cadaveric laboratory with a focus on practical procedures and surgical skills.

The feedback from this course was excellent and presented at a national conference (Royal College of Emergency Medicine 2022). The financial costs to MATT were minimal, and most of the course was funded by other charitable bodies. Some modest sponsorship was obtained. 65 people were trained on this course.

Thoracotomy course

On 21st November 2022, we ran a one-day, cadaveric course undertaking resuscitative chest procedures. The course was aimed at pre-hospital and emergency department doctors and nurses. It featured key-decision making skills, case studies as well as the opportunity to practice surgical manoeuvres. The funding was predominantly obtained from Manchester Foundation Trust. 20 people were trained on this course.

Resuscitative Procedures Course

On 3rd January 2023, a one-day, bespoke cadaveric course was held to train pre-hospital and emergency department doctors, nurses and paramedics in the surgical procedures they may be called to do under austere circumstances. 35 people attended. The informal feedback was excellent and MATT continues to receive requests to run the course again. This course formed part of a suite of courses run in the first week of January 2023. MATT partnered with the Orthocycle charity to deliver the suite of courses. Funding was obtained from Health Education England, Northwest (now NHS England) and medical technology companies who produce orthopaedic equipment. The cadaveric specimens represent the bulk of the cost for these courses. The specimens, and their cost, was shared across the courses. A modest fee was charged to the participants to ensure there was not a shortfall.

"Firefighting" for Orthopaedic Teams: Damage Control

On 4th and 5th January 2023, an orthopaedic version of the flagship "Firefighting" course was held in Manchester. It consisted of one day of simulation training and one day of cadaveric skills, very similar to the original offering but with the practical skills for the surgeons geared towards orthopaedics. This course was multi-professional with the premise of training in teams as one would work. This course was part of the combined offering from the Orthocycle-MATT partnership described previously. Again, a modest fee was charged of the participants to ensure all costs could be covered.

Public benefit

The trustees have given due regard to the charity commissions guidance on public benefit and are confident that the charity meets the criteria.

FUTURE DEVELOPMENTS

Plans for next 12 months:

Sustainability of the organisation is a concern given the part-time nature of the volunteers running MATT. Accessing administrative support is going to be a priority.

MANCHESTER ADVANCED TRAUMA TRAINING
REPORT OF THE TRUSTEES
FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023

Approved by order of the board of trustees on 14 December 2023 and signed on its behalf by:

Ms S R G Smith - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MANCHESTER ADVANCED TRAUMA TRAINING**

I report on the accounts for the period 10 February 2022 to 31 January 2023, which are set out on pages five to eight.

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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Mr. Adam J. Syddall M.A., A.C.A.
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

14 December 2023

MANCHESTER ADVANCED TRAUMA TRAINING

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Activities for generating funds	2	7,000
Incoming resources from charitable activities		
Educating healthcare professionals on major trauma		26,200
Total incoming resources		33,200
 RESOURCES EXPENDED		
Charitable activities		
Educating healthcare professionals on major trauma		1,016
Other resources expended		420
Total resources expended		1,436
 NET INCOMING RESOURCES		31,764
 TOTAL FUNDS CARRIED FORWARD		31,764

The notes form part of these financial statements

MANCHESTER ADVANCED TRAUMA TRAINING

**BALANCE SHEET
AT 31 JANUARY 2023**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Debtors	4	600
Cash at bank		31,584
		<u>32,184</u>
 CREDITORS		
Amounts falling due within one year	5	(420)
 NET CURRENT ASSETS		<u>31,764</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,764</u>
 NET ASSETS		<u><u>31,764</u></u>
 FUNDS	6	
Unrestricted funds		31,764
 TOTAL FUNDS		<u><u>31,764</u></u>

The financial statements were approved by the Board of Trustees on 14 December 2023 and were signed on its behalf by:

Ms S R G Smith -Trustee

The notes form part of these financial statements

MANCHESTER ADVANCED TRAUMA TRAINING
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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 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. ACTIVITIES FOR GENERATING FUNDS

Sponsorships	£ 7,000
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3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 January 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 January 2023.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade debtors	£ 600
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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 420
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MANCHESTER ADVANCED TRAUMA TRAINING

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023**

6. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.1.23 £
Unrestricted funds		
General fund	31,764	31,764
TOTAL FUNDS	<u>31,764</u>	<u>31,764</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	33,200	(1,436)	31,764
TOTAL FUNDS	<u>33,200</u>	<u>(1,436)</u>	<u>31,764</u>

MANCHESTER ADVANCED TRAUMA TRAINING
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 10 FEBRUARY 2022 TO 31 JANUARY 2023

£

INCOMING RESOURCES

Activities for generating funds

Sponsorships	7,000
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Incoming resources from charitable activities

Training course fees	26,200
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Total incoming resources	33,200
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RESOURCES EXPENDED

Charitable activities

Advertising	75
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Sundries	8
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Travel and accommodation	577
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Course refreshments	356
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	1,016
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Support costs

Governance

Independent examiner	420
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Total resources expended	1,436
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Net income	31,764
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This page does not form part of the statutory financial statements