

# THE FRIENDS OF ST MARK'S HOSPITAL

England & Wales · Charity number 258233

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1971-04-23

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

## Contact

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**Address** Friends Of St.mark's Hospital  
Room Ent-25  
St Mark's Hospital  
Acton Lane  
London  
NW10 7NS

**Phone** 020 8453 2519

**Email** [friendsofsm@nhs.net](mailto:friendsofsm@nhs.net)

## Activities

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**Objects:** TO RELIEVE AND ASSIST PATIENTS AND FORMER PATIENTS OF ST. MARK'S HOSPITAL NORTHWICK PARK, WATFORD ROAD, HARROW HA1 3UJ, (FORMERLY AT CITY ROAD LONDON EC1V 2PS) WHO ARE SICK, CONVALESCENT, DISABLED, HANDICAPPED, INFIRM AND GENERALLY TO SUPPORT THE WORK OF THE HOSPITAL.

**Activities:** Financial /practical assistance to individual patients or family members, for example, for transport or accommodation costs. Provision of equipment not available on the NHS. Maintenance of the garden.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** People With Disabilities

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£6,578	£3,498	-	-
2024-04-05	£1,034	£1,388	-	-
2023-04-05	£1,221	£2,265	-	-
2022-04-05	£3,163	£3,209	-	-
2021-04-05	£106,062	£101,379	-	-

## Trustees

Name	Role	Appointed
<b>Patricia Mary Evans</b>	Chair	2019-02-20
Alan Wraight		2014-10-15
Dorrie Margaret Baker		2023-07-10
Dr Jeremy Mark Darby Nightingale		2024-07-12
Gillian Rodrigues		2013-11-05
JANET HAMMERSLEY		
JENNY THOMPSON		
Janice Diane Ferrari		2022-07-15
MARTIN PALMER		2017-07-12
Rose Maria Gonzalez		2024-07-10
SOLVEIG WILSON		2013-09-10

**THE FRIENDS OF ST MARK'S HOSPITAL**

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# Accounts

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# THE FRIENDS OF ST. MARK'S HOSPITAL

Receipts and Payments Account  
For the year ended 5 April 2021

	Note	Restricted	Year ended 5 April 2021	Year ended 5 April 2020
	Unrestricted		£	£
Donated income				
Donations and subscriptions	1,249	-	1,249	2,712
Legacies	102,000	-	102,000	-
Tea bar concession	2,452	-	2,452	3,707
Bagnall Prize	300	-	300	300
Fundraising				
Gift sales	0	-	0	1,245
Book sales	61	-	61	1,024
Tea box	0	-	0	582
Other income	0	-	0	1
	61	-	61	2,852
TOTAL INCOMING RECEIPTS	106,062	0	106,062	9,571
EXPENDITURE				
Printing, postage and stationery	138	0	138	974
Insurance	0	0	0	0
Garden	0	0	0	10
Maintenance	604	0	604	1,187
Publicity	0	0	0	0
Grants: St Mark's Hospital Foundation	100,000	0	100,000	0
Volunteers' expenses	144	0	144	902
Sundry expenses	299	0	299	100
Grants : Bagnall Prize	0	0	0	300
Grants: Patients and patient support	22	172	194	3,659
Grants: Wards	0	0	0	1,756
TOTAL EXPENDITURE	101,207	172	101,379	8,888
NET RECEIPTS (PAYMENTS)	4,855	(172)	4,683	683

# THE FRIENDS OF ST. MARK'S HOSPITAL

Statement of assets and liabilities  
As at 5 April 2021

	Cash at bank and in hand		
Bank current account	28,801	-	23,946
Bank deposit account	10,722	-	10,721
Bank current account Newman	-	38,604	38,777
<b>TOTAL ASSETS</b>	<b>39,523</b>	<b>38,604</b>	<b>73,444</b>
NET ASSETS AT 6 APRIL 2020	34,667	38,777	72,761
NET RECEIPTS (PAYMENTS) IN YEAR	4,855	(172)	683
NET ASSETS AT 5 APRIL 2021	<b>39,523</b>	<b>38,604</b>	<b>73,444</b>

Approved by the Trustees on

Chair  
*Fatima ES*

Committee Member  
*SARAH*

Report of the Independent Examiner

I have examined the receipts and payments account and statement of assets and liabilities and have found that they are in accordance with the financial records and information and explanations provided to me.

Independent examiner

*Edward G. Griffiths*  
CPFA

Date

*19th June 2021*

Notes to the accounts

Much different year compared to the prior year. Activity reduced all year round except for legacies.

The £100,000 legacy was received to pursue research in Tissue Engineering which is not undertaken by the Friends. It becomes incumbent on the Management Committee to pursue avenues by which the condition of the will is satisfied. This was best achieved by active collaboration with St Mark's Hospital Foundation.