

Nov 25

## ANNUAL REPORT

Dear Friends,

It is my pleasure to present Southmead Hospital League of Friends, annual report for the year ending March 25.

Your Trustees continue to meet every 6 weeks Face to Face or online via zoom/teams.

The Trustees have continued to receive applications for funding, and after careful consideration have been able to approve over 150K worth of funding.

The committee would welcome new members with fresh ideas and would ask you to consider putting your name forward and joining us every 6 weeks.

I would like to thank the officers, trustees, and the volunteers. Without you all the League would not continue.



Michael stocker.  
Joint chair



**Southmead Hospital League of Friends**  
**Income & Expenditure**

	Year ending	
	31/03/2025	31/03/2024
	£	£
<b>Income</b>		
Legacies	-	-
Donations in memory	-	5,500
Other Donations	51,231	79,000
Fund Raising	-	-
Subscription	229	199
Bank interest		704
	<u>51,460</u>	<u>85,403</u>
<b>Expenditure</b>		
Gifts to Southmead Hospital	132,763	94,321
Expenses	465	426
Subscription -Attend	901	901
Insurance	0	-
Adminstration	289	200
Total Expenditure	<u>134,418</u>	<u>95,848</u>
<b>Adjustment to Accumulated Fund -</b>		
Total Income less Total Expenditure	- 82,958	- 26,168

**Southmead Hospital League of Friends**  
**Balance sheet**

	Year ending	
	31/03/2025	31/03/2024
	£	£
<b>Opening Balance</b>	150,271	176,438
<b>Accumulated Fund</b>	- 82,958	- 26,168
<b>Balance C/F</b>	<u>67,313</u>	<u>150,270</u>

**The accumulated funds were represented by:**

Stock for resale	1,239	4,208
Bank Account	103,000	146,063
Cash for deposit		
	<u>104,239</u>	<u>150,271</u>
less creditors	36,926	
Closing Balance	<u>67,313</u>	<u>150,271</u>

## **Southmead Hospital League of Friends**

### **Accounts for the year ended 31st March 2025**

#### **Independent Examiner's Report on the Accounts**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

In connection with my examination, no matter has come to my attention.

(1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Charities Act 1993; and to prepare accounts which accord with the accounting records and comply.

with the accounting requirements of the Act have not been met or

(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed



Date. 21/1/2026

Name: C.L.Bennett

- Address: 9 BROAD CROFT. PATCHWAY. BRISTOL, BS34 5FS