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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023  
FOR  
QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

Spurling Cannon  
Chartered Certified Accountants  
424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SJ

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

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FOR THE YEAR ENDED 31 MARCH 2023**

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**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

To provide postgraduate & undergraduate doctors and allied health professionals with continuing professional development and education. When the Queens Centre for Clinical Studies (QCCS) charity was set up its aims were to support mainly postgraduate doctors and raise funds for educational sessions in the postgraduate centre at QEQM Hospital and run Advanced Trauma Life Support (ATLS) Courses. Medical Education has integrated education of postgraduate & undergraduate doctors and allied health professionals in recent years. The changes and central funding of medical education has reduced the role of the QCCS part of the charity.

ATLS EAst Kent provides a range and number of trauma/other life support courses it provides to allied health professionals including doctors. Course fees enable the purchase of appropriate pre-course materials/registrations, plus necessary course equipment and high-tech models.

**Significant activities**

In recent years the main activity of the QCCS part of the charity has been to provide bursaries or education for postgraduate & undergraduate doctors and allied health professional's, as well as supporting the well-being of the medical education support team.

the main activities of the ATLS subsidiary of the charity are to run (mainly) advanced type, life support courses to a multi-disciplinary cross section of doctors and allied health professional. The benefit fo these in improved patient care.

**Public benefit**

The managing trustees of the Queen's Centre for clinical Studies confirm that they are satisfied that they have complied with their duty with regards to ensuring that the Charity has undertaken suitable works for the benefit of the public; as required by the Charity Commission. By providing continuing professional development of postgraduate & undergraduate doctors and allied health professionals to enhance their knowledge and skill, providing sage and compassionate care for their patients. The main activities of the ATLS subsidiary of the charity are to run (mainly) advanced type, life support courses to a multi-disciplinary cross section of doctors and allied health professionals. The benefit of these is in improved patient care.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

QCCS part of the charity - bursaries and educational funding for postgraduate & undergraduate doctors and allied health professionals.

ATLS EAst Kent, has expanded its range and number of advanced courses provided to doctors and allied health professionals. Course fees enable purchase of appropriate course registrations, materials and any course registrations, materials and any course equipment required, to run these courses to the prescribed standards,

ATLS East Kent now run ATLS courses, via the Royal College of Surgeons of ENgland and the European Advanced Paediatric Life Support, Newborn Life SUpport courses via the REsuscitation Council (UK). All courses are run in accordance with curent guidelines/standards as set out by the RCS/RCUK, as well as pricing guidelines. These course teach one safe way/one structured approach to the management of sick/deteriorating.trauma patients.

These courses are offered to locally employed staff, within East Kent Hospitals University NHS Foundation Trust and also to external candidates, as places nationally are hard to come by and are a requirement for some doctors; career progression.

**FINANCIAL REVIEW**

**Financial position**

QCCS part of the charity has residual funds that will be donated to the ATLS subsidiary of the charity.

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2023**

**FINANCIAL REVIEW**

**Principal funding sources**

Course fees range from £160 for one day NLS< through to £320 for two-day EPALS and £600 for a three day ATLS> These are internal candidate prices and are subject to review every year.

**Reserves policy**

Reserves are held in case of course cancellations, where payment has not yet been refunded to the charity within that financial year, or here courses cannot be held, i.e during a pandemic.

**Going concern**

The ATLS charity has been going since 1998 and has continued to grow/develop ever since. The need for such medical education courses is highly unlikely to diminish.

**FUTURE PLANS**

With changes in medical education and training the original purpose of the QCCS is no longer required. This is compounded by lack of regular donations and few requests for bursaries and therefore after much discussion the Trustees have decided to close this part of the charity. When QCCS was set up, in the original governing document ATLS was a subsidiary arm to the QCCS and as this part of the charity continues to deliver ATLS associated courses and therefore they will continue to run the ACCS (Trust) charity. The remaining trustee's, with the exception of two trustees who offered their resignation which was accepted by the Chair. The Chair wished to formally ,minute her thanks to the trustees over the years and the support that they have given to medical education at QEQM proposal.

QCCS in its current form will cease to exist and from 1 July 2022 the ATLS section will run as an independent Charity under name of Queens Centre for Clinical Studies.

Proposer     Miss Sharp  
Seconder     Ms Jeff

Proposal agreed unanimously.

The time frames slipped and the ATLS subsidiary took over the running of the QCCS Trust Charity on the 18/01/2023 with the appointment of a new Chair and Trustees.

Any remaining funds in the QCCS part of the charity will be donated to ATLS East Kent.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

Trust Deed.

**Charity constitution**

Unincorporated association

**Recruitment and appointment of new trustees**

Interested parties are invited to join the charity as a trustee or nominate themselves and be agreed by existing trustee's.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

802995

**Principal address**

15 Sandalwood Drive  
St. Nicholas At Wade  
Birchington  
Kent  
CT7 0PE

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2023**

**Trustees**

Ms C Jeff Trustee (resigned 18/1/2023)  
P Pheils Trustee (resigned 18/1/2023)  
Dr N White Chair (appointed 18/1/2023)  
Dr J Banks Trustee (appointed 18/1/2023)  
Dr P J Blackie Trustee (appointed 18/1/2023)  
Mrs J R Daulman Trustee (appointed 18/1/2023)  
Miss J Evans Trustee (appointed 18/1/2023)  
Dr A Hodgetts Trustee  
Mrs E M Johnson Trustee (appointed 18/1/2023)  
Dr E Sharp Trustee  
G T Whitney Trustee (appointed 18/1/2023)

**Independent Examiner**

Spurling Cannon  
Chartered Certified Accountants  
424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SJ

Approved by order of the board of trustees on ..... and signed on its behalf by:

*Dr N White*

.....  
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**Independent examiner's report to the trustees of Queen's Centre for Clinical Studies Charity Trust**

I report to the charity trustees on my examination of the accounts of Queen's Centre for Clinical Studies Charity Trust (the Trust) for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Richard Phillpott FMAAT FCCA

Spurling Cannon  
Chartered Certified Accountants  
424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SJ

Date: .....

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	<b>2023 Total funds £</b>	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		-	<b>29,351</b>	<b>29,351</b>	28,905
Investment income	2	<u>-</u>	<u>35</u>	<u>35</u>	<u>-</u>
<b>Total</b>		<u>-</u>	<u><b>29,386</b></u>	<u><b>29,386</b></u>	<u>28,905</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General		-	<b>32,848</b>	<b>32,848</b>	24,323
Other		<u>-</u>	<u>(480)</u>	<u>(480)</u>	<u>-</u>
<b>Total</b>		<u>-</u>	<u><b>32,368</b></u>	<u><b>32,368</b></u>	<u>24,323</u>
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	7	<u>-</u> <u>(2,262)</u>	<u>(2,982)</u> <u>2,262</u>	<u>(2,982)</u> <u>-</u>	<u>4,582</u> <u>-</u>
<b>Net movement in funds</b>		<b>(2,262)</b>	<b>(720)</b>	<b>(2,982)</b>	4,582
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>12,642</u>	<u>28,176</u>	<u>40,818</u>	<u>36,236</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>10,380</b></u>	<u><b>27,456</b></u>	<u><b>37,836</b></u>	<u><b>40,818</b></u>

The notes form part of these financial statements



**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**BALANCE SHEET  
31 MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	<b>2023 Total funds £</b>	2022 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<b>10,380</b>	<b>31,176</b>	<b>41,556</b>	41,778
<b>CREDITORS</b>					
Amounts falling due within one year	5	-	(1,800)	(1,800)	(960)
<b>NET CURRENT ASSETS</b>		<u><b>10,380</b></u>	<u><b>29,376</b></u>	<u><b>39,756</b></u>	<u>40,818</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>10,380</b>	<b>29,376</b>	<b>39,756</b>	40,818
<b>ACCRUALS AND DEFERRED INCOME</b>	6	-	(1,920)	(1,920)	-
<b>NET ASSETS</b>		<u><b>10,380</b></u>	<u><b>27,456</b></u>	<u><b>37,836</b></u>	<u>40,818</u>
<b>FUNDS</b>	7				
Unrestricted funds				<b>10,380</b>	12,642
Restricted funds				<u><b>27,456</b></u>	<u>28,176</u>
<b>TOTAL FUNDS</b>				<u><b>37,836</b></u>	<u>40,818</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

*Dr N White*

.....  
Trustee

The notes form part of these financial statements

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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. INVESTMENT INCOME**

	<b>2023</b>	2022
	<b>£</b>	£
Deposit account interest	<u><b>35</b></u>	<u>-</u>

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2023**

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	<u>-</u>	<u>28,905</u>	<u>28,905</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General	<u>3,691</u>	<u>20,632</u>	<u>24,323</u>
<b>NET INCOME/(EXPENDITURE)</b>	(3,691)	8,273	4,582
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	<u>16,333</u>	<u>19,903</u>	<u>36,236</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>12,642</u></u>	<u><u>28,176</u></u>	<u><u>40,818</u></u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b> £	2022 £
Trade creditors	-	960
Other creditors	<u><b>1,800</b></u>	<u>-</u>
	<u><b>1,800</b></u>	<u>960</u>

**6. ACCRUALS AND DEFERRED INCOME**

	<b>2023</b> £	2022 £
Deferred income	<u><b>1,920</b></u>	<u>-</u>

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2023**

**7. MOVEMENT IN FUNDS**

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
<b>Unrestricted funds</b>				
General fund	12,642	-	(2,262)	10,380
<b>Restricted funds</b>				
A.T.L.S. East Kent	28,176	(2,982)	2,262	27,456
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>40,818</u>	<u>(2,982)</u>	<u>-</u>	<u>37,836</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Restricted funds</b>			
A.T.L.S. East Kent	29,386	(32,368)	(2,982)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>29,386</u>	<u>(32,368)</u>	<u>(2,982)</u>

**Comparatives for movement in funds**

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
<b>Unrestricted funds</b>			
General fund	16,333	(3,691)	12,642
<b>Restricted funds</b>			
A.T.L.S. East Kent	19,903	8,273	28,176
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>36,236</u>	<u>4,582</u>	<u>40,818</u>

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2023**

**7. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	-	(3,691)	(3,691)
<b>Restricted funds</b>			
A.T.L.S. East Kent	28,905	(20,632)	8,273
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>28,905</u>	<u>(24,323)</u>	<u>4,582</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/21 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
<b>Unrestricted funds</b>				
General fund	16,333	(3,691)	(2,262)	10,380
<b>Restricted funds</b>				
A.T.L.S. East Kent	19,903	5,291	2,262	27,456
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>36,236</u>	<u>1,600</u>	<u>-</u>	<u>37,836</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	-	(3,691)	(3,691)
<b>Restricted funds</b>			
A.T.L.S. East Kent	58,291	(53,000)	5,291
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>58,291</u>	<u>(56,691)</u>	<u>1,600</u>

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2023**

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2023.

**QUEEN'S CENTRE FOR CLINICAL STUDIES  
CHARITY TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Course fees	29,351	28,905
<b>Investment income</b>		
Deposit account interest	<u>35</u>	<u>-</u>
<b>Total incoming resources</b>	<b>29,386</b>	<b>28,905</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Teaching faculty expenses	19,794	17,504
Travel expenses	4,725	1,557
Printing, postage & stationery	45	93
Administration staff fees	108	115
Bursaries	250	260
Sundry	537	319
Catering expenses	<u>5,026</u>	<u>-</u>
	<b>30,485</b>	<b>19,848</b>
<b>Support costs</b>		
<b>Management</b>		
Loss on sale of intangible fixed assets	-	3,419
<b>Finance</b>		
Bank charges	83	96
<b>Governance costs</b>		
Accountancy and legal fees	<u>1,800</u>	<u>960</u>
Total resources expended	<u><b>32,368</b></u>	<u><b>24,323</b></u>
<b>Net (expenditure)/income</b>	<u><u><b>(2,982)</b></u></u>	<u><u><b>4,582</b></u></u>

This page does not form part of the statutory financial statements