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Filename:	Q105 OS-CHA - 31 March 2025.pdf
Client of:	Spurling Cannon

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**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
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**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13

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

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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

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 to these is improved patient care.

Public benefit

The managing trustees of the A.T.L.S 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.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

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 current guidelines/standards as set out by the RCS/RCUK, as well as pricing guidelines. These courses 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

The residual funds of the QCCS part of the charity have this year been donated to the ATLS subsidiary of the charity that continues on its own.

Principal funding sources

Course fees range from £180 for one day NLS, through £340 for two day EPALS and £700 for a three day ATLS. These are internal candidate prices and subject to review every year

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

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

FINANCIAL REVIEW

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

This year has been one of coalescence, bringing the closure of one part of the charity into the future of the other.

The Queen's Centre for Clinical Studies has now closed it's section of the charity and so ATLS East Kent goes forward on it's own. A new governing document is in place, but has been unable to become uploaded to the Charity Commission website. Assistance with this is being sought. New Trustees have been appointed, alongside a couple of originals and a first, strategy, meeting has been held. Another meeting will be convened for spring this year.

The work of ATLS East Kent continues with medical education at it's heart. We have run three Newborn Life Support courses, three European Paediatric Advanced Life Support courses and two Advanced Trauma Life Support Courses. All of these were successful, with the vast majority of candidates passing. More courses would be beneficial to all, but the unavailability of faculty plays a huge role in that.

We continue to update equipment as necessary and 2026 will mean an outlay for running the completely new ATLS 11th edition course.

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 2025**

Trustees

Dr N White Chair
Dr J Banks Trustee (resigned 14/4/2025)
Dr P J Blackie Trustee
Mrs J R Daulman Trustee
Miss J Evans Trustee (resigned 14/4/2025)
Dr A Hodgetts Trustee
Mrs E M Johnson Trustee
Dr E Sharp Trustee (resigned 14/4/2025)
G T Whitney Trustee
Ms J Evans (appointed 1/6/2025)
M Heywood

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

.....

Chair

**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 2025.

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 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	51,462	51,462	31,616
Investment income	2	<u>40</u>	<u>60</u>	<u>100</u>	<u>59</u>
Total		<u>40</u>	<u>51,522</u>	<u>51,562</u>	<u>31,675</u>
EXPENDITURE ON					
Charitable activities					
General		<u>-</u>	<u>43,244</u>	<u>43,244</u>	<u>35,977</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	9	<u>40</u> <u>(8,771)</u>	<u>8,278</u> <u>8,771</u>	<u>8,318</u> <u>-</u>	<u>(4,302)</u> <u>-</u>
Net movement in funds		(8,731)	17,049	8,318	(4,302)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>8,731</u>	<u>24,803</u>	<u>33,534</u>	<u>37,836</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>-</u></u>	<u><u>41,852</u></u>	<u><u>41,852</u></u>	<u><u>33,534</u></u>

The notes form part of these financial statements

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

**BALANCE SHEET
31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	5	-	5,368	5,368	6,958
CURRENT ASSETS					
Debtors	6	-	680	680	-
Cash at bank and in hand		<u>-</u>	<u>37,784</u>	<u>37,784</u>	<u>32,266</u>
		-	38,464	38,464	32,266
CREDITORS					
Amounts falling due within one year	7	-	(1,980)	(1,980)	(1,890)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>-</u>	<u>36,484</u>	<u>36,484</u>	<u>30,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	41,852	41,852	37,334
ACCRUALS AND DEFERRED INCOME	8	-	-	-	(3,800)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET ASSETS		<u>-</u>	<u>41,852</u>	<u>41,852</u>	<u>33,534</u>
FUNDS	9				
Unrestricted funds				-	8,731
Restricted funds				<u>41,852</u>	<u>24,803</u>
TOTAL FUNDS				<u>41,852</u>	<u>33,534</u>

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

.....
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 2025**

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

	2025	2024
	£	£
Deposit account interest	<u>100</u>	<u>59</u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	31,616	31,616
Investment income	<u>-</u>	<u>59</u>	<u>59</u>
Total	<u>-</u>	<u>31,675</u>	<u>31,675</u>
 EXPENDITURE ON			
Charitable activities			
General	<u>2,280</u>	<u>33,697</u>	<u>35,977</u>
 NET INCOME/(EXPENDITURE)			
Transfers between funds	<u>(2,280)</u> <u>631</u>	<u>(2,022)</u> <u>(631)</u>	<u>(4,302)</u> <u>-</u>
Net movement in funds	(1,649)	(2,653)	(4,302)
 RECONCILIATION OF FUNDS			
Total funds brought forward	<u>10,380</u>	<u>27,456</u>	<u>37,836</u>
 TOTAL FUNDS CARRIED FORWARD	<u><u>8,731</u></u>	<u><u>24,803</u></u>	<u><u>33,534</u></u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 April 2024	7,708	1,569	9,277
Additions	<u>-</u>	<u>199</u>	<u>199</u>
At 31 March 2025	<u>7,708</u>	<u>1,768</u>	<u>9,476</u>
DEPRECIATION			
At 1 April 2024	1,927	392	2,319
Charge for year	<u>1,445</u>	<u>344</u>	<u>1,789</u>
At 31 March 2025	<u>3,372</u>	<u>736</u>	<u>4,108</u>
NET BOOK VALUE			
At 31 March 2025	<u>4,336</u>	<u>1,032</u>	<u>5,368</u>
At 31 March 2024	<u>5,781</u>	<u>1,177</u>	<u>6,958</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	<u>680</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other creditors	<u>1,980</u>	<u>1,890</u>

8. ACCRUALS AND DEFERRED INCOME

	2025 £	2024 £
Deferred income	<u>-</u>	<u>3,800</u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

9. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
Unrestricted funds				
General fund	8,731	40	(8,771)	-
Restricted funds				
A.T.L.S. East Kent	24,803	8,278	8,771	41,852
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>33,534</u>	<u>8,318</u>	<u>-</u>	<u>41,852</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40	-	40
Restricted funds			
A.T.L.S. East Kent	51,522	(43,244)	8,278
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>51,562</u>	<u>(43,244)</u>	<u>8,318</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
Unrestricted funds				
General fund	10,380	(2,280)	631	8,731
Restricted funds				
A.T.L.S. East Kent	27,456	(2,022)	(631)	24,803
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>37,836</u>	<u>(4,302)</u>	<u>-</u>	<u>33,534</u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(2,280)	(2,280)
Restricted funds			
A.T.L.S. East Kent	31,675	(33,697)	(2,022)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>31,675</u>	<u>(35,977)</u>	<u>(4,302)</u>

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

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
Unrestricted funds				
General fund	10,380	(2,240)	(8,140)	-
Restricted funds				
A.T.L.S. East Kent	27,456	6,256	8,140	41,852
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>37,836</u>	<u>4,016</u>	<u>-</u>	<u>41,852</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 £
Unrestricted funds			
General fund	40	(2,280)	(2,240)
Restricted funds			
A.T.L.S. East Kent	83,197	(76,941)	6,256
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>83,237</u>	<u>(79,221)</u>	<u>4,016</u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

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

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Course fees	51,462	31,616
Investment income		
Deposit account interest	<u>100</u>	<u>59</u>
Total incoming resources	51,562	31,675
EXPENDITURE		
Charitable activities		
Teaching faculty expenses	10,717	7,866
Travel expenses	2,036	2,086
Printing, postage & stationery	30	56
Bursaries	-	250
Sundry	-	3
Catering expenses	4,572	8,687
Educational supplies	21,948	12,023
Plant and machinery	1,445	1,927
Computer equipment	<u>344</u>	<u>392</u>
	41,092	33,290
Support costs		
Management		
Insurance	-	276
Finance		
Bank charges	65	55
Information technology		
Repairs and renewals	107	466
Governance costs		
Accountancy and legal fees	<u>1,980</u>	<u>1,890</u>
Total resources expended	<u>43,244</u>	<u>35,977</u>
Net income/(expenditure)	<u>8,318</u>	<u>(4,302)</u>