

**THE ASSOCIATION FOR PALLIATIVE MEDICINE
OF GREAT BRITAIN AND IRELAND
(COMPANY NUMBER: 3164340)**

**REPORT AND UNAUDITED ACCOUNTS FOR THE
YEAR ENDED 30 NOVEMBER 2025**

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

REPORTS AND ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

WORKING NAME Association for Palliative Medicine
CHARITABLE OBJECTIVE The relief of sickness by the advancement of palliative medicine
REGISTERED COMPANY NUMBER: 3164340
REGISTERED CHARITY NUMBER: 1053572

APM COUNCIL

Dr Suzanne Kite	President
Prof Pail Paes	Vice-president
Dr Sarah Cox	President support
Dr Matthew Dore	Honorary Secretary
Dr Natasha Wiggins	Treasurer
Dr Aoife Gleeson	Wales Representative
Dr Bernadette Brady	Republic of Ireland Representative
Dr Fiona MacCormick	Scotland Representative
Dr Helen Bonwick	England Representative
Dr Natasha Lovell	
Dr Wendy Prentice	
Solomon Larsey Annan Ako-Otchere	
Paul Perkin	
Trudie Roiz De Sa	

REGISTERED OFFICE Lancaster Court, 8 Barnes Wallis Road, Fareham, PO15 5TU

ACCOUNTANTS Knight Goodhead Limited
7 Bournemouth Road, Chandler's Ford, Eastleigh
Hampshire, SO53 3DA

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

DIRECTORS AND TRUSTEES REPORT

The Directors, who are also the Charity Trustees, present their report and the accounts for the year ended 30 November 2025. They have been prepared in accordance with the charity's governing document, as well as the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102.

The Association for Palliative Medicine (APM) is a company limited by guarantee. The liability of the members is limited by their guarantee. In the event of the Association being wound up during the period of their membership (or within a year following), members undertake to contribute such amounts as may be required, up to a maximum of £10.

The APM exists to promote the advancement and development of palliative medicine and is recognised as representing healthcare professionals at all grades who work in palliative medicine and those with an interest in the specialty.

It does this, and delivers a benefit to the public in a number of ways through:

- Provision of a national and regional network for palliative medicine professionals.
- The dissemination of information through a bi-monthly bulletin and website www.apmonline.org.
- The development and implementation of education and training materials for specialists and non-specialists in palliative medicine.
- Organisation of study days and events.
- Maintaining links with other specialists.
- Representing palliative medicine's viewpoint and concerns to Government and other bodies.
- Membership of the European Association for Palliative Care.
- Medical manpower database of professionals working in the specialty to assist with staffing and training requirements.

Summary of the last 12 months

Meetings

The APM Council continued to hold their meetings every other month. We have also completed a full cycle of Board of Trustees meetings (x4).

Committee meetings are continuing to take place regularly.

FAMCARE Audit

The FAMCARE audit (survey of bereaved relatives) ran again in 2025 with 46 registrations compared to 43 in 2024. The cost to participate remained the same at £125.

PCC 2025

PCC 2025 was held in person on the 20th – 21st March 2025 at the ICC Belfast.

EAPC 2025

The APM exhibited at the 19th World Congress of the European Association for Palliative Care (EAPC) in Helsinki from the 29th – 31st May 2025.

Sustainability

The APM have continued to work alongside the Palliative Care Sustainability Network in promoting the Greener Palliative Care Award scheme. The scheme has now completed its pilot term and will be presenting the first phase of awards at PCC 2026.

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

DIRECTORS AND TRUSTEES REPORT (Continued)

Additions

The APM has continued to respond to the Assisted Dying Debate. Dr Sarah Cox was invited to provide oral evidence at the first round of the Public Bill Scrutiny committee, the APM also submitted written evidence in advance of this session.

Dr Suzanne Kite was invited to present oral evidence at the House of Lords TIA Bill Select committee in October.

The APM have submitted responses to both the Health and Social Care Committee and the Royal Commission (Palliative End of Life Care Commission). Dr Sarah Cox has been a member of the PEoLC advisory board. Letters have been circulated to MPs, MSPs and Peers in the House of Lords, and a range of materials produced for APM Members and Non Members including a bank of 21/22 questions for the MPs and MSPs.

A number of Executive members have undergone media training and have therefore continued to respond to media requests speaking on behalf of the APM in both radio and TV interviews.

The APM have contributed to and endorsed the EAPC Atlas of Palliative Medicine and the Supportive Oncology Statement.

Membership for the year may be summarised as follows:	2025	2024
Full members paying full subscription	543	531
Full members paying reduced subscription	395	376
Associate members	80	140
Associate members - Non-Doctor	75	-
Parental Leave	16	12
Junior Doctor	268	210
Medical student	282	254
	<hr/>	<hr/>
	1,659	1,523

Directors

Dr Sarah Cox	Paul Perkin
Dr Natasha Wiggins	Trudie Roiz De Sa
Dr Suzanne Kite	Solomon Larsey Annan Ako-Otchere
Dr Matthew Dore	Professor Paul Paes

Directors are nominated and elected by APM members on Full Member and Full Member with Reduced Subscription levels. The APM shares its educational and research resources with other levels of membership including Associate non Doctor members whilst not providing them with voting rights. Formal training is not given by the APM in respect of fulfilling the role of Director, however most palliative medicine doctors have management training and experience and bring this valuable asset to the various committees of the APM.

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

DIRECTORS AND TRUSTEES REPORT (Continued)

Financial review

The deficit of £43,603 for the year leaves total funds of £454,772 at the balance sheet date. Included in these fund balances are £109,254 of restricted funds as shown in note 10. A designated education fund ends the year with a balance of £207,904 (note 11). So far as free reserves are concerned, a deficit of £43,956 in the year leaves a fund balance of £137,614 at the year end. The trustees are satisfied that this level of reserves enables the company to continue to fulfil its charitable objectives and obligations.

As disclosed in note 4, there is a charge of £70,412 (2024: £67,777) in these accounts paid to the employers of our President, vice-president, secretary and treasurer to cover replacement consultant costs while they were carrying out APM

Reserves

The trustees aim to maintain general reserve levels at the equivalent of at least six months expenditure. The unrestricted fund balance (excluding designated funds) at the year end of £137,614 is below this level and continues to be carefully monitored by the trustees.

Investment Policy

The Trustees have the authority to invest the money that APM does not immediately need in any investments or properties. At present, surplus funds are invested in ethical fixed rate bonds ensuring that that interest is received on the balance.

Risk Review

The trustees are satisfied that the major risks to which the charity is exposed, as identified by the trustees, are being reviewed, and systems are being established to manage those risks.

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

DIRECTORS AND TRUSTEES REPORT (Continued)

Directors' Responsibilities

Company law requires the directors to prepare the directors and trustees report and the accounts for each financial period which give a true and fair view of the state of affairs of the company at the end of the period and of its surplus or deficit for the period. In preparing those accounts, the directors are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed by order of the council on 03/03/2026



Trustee N Wiggins

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

I report on the accounts for the year ended 30 November 2025 set out on pages 7 to 15.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As the trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charitable company's accounts as carried out under section 145 of the Charities Act 2011 (the '2011 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.

INDEPENDENT EXAMINERS REPORT

Since the company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

- (1) accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- (2) the accounts do not accord with those accounting records; or
- (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



03/03/2026

C J GOODHEAD FCA
KNIGHT GOODHEAD LIMITED
Chartered Accountants

7 Bournemouth Road
Chandler's Ford
Eastleigh
Hampshire SO53 3DA

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2025

(including Income and Expenditure account)

	Notes	Restricted funds £	Unrestricted funds £	Total 2025 £	Total 2024 £
INCOME					
Charitable income					
Membership subscriptions		-	221,144	221,144	211,455
Study days	3	20,000	220,043	240,043	115,527
e-ELCA		2,828	-	2,828	1,952
FAMCARE subscriptions		-	6,000	6,000	5,250
Website advertisements		-	3,620	3,620	3,860
Other contributions		-	329	329	-
Investment income		-	8,548	8,548	10,449
TOTAL INCOME		22,828	459,684	482,512	348,493
EXPENDITURE					
Charitable activities	5	35,961	490,154	526,115	551,745
TOTAL EXPENDITURE		35,961	490,154	526,115	551,745
Net expenditure for the year before transfers		(13,133)	(30,470)	(43,603)	(203,252)
Transfers between funds		-	-	-	-
NET EXPENDITURE FOR THE YEAR		(13,133)	(30,470)	(43,603)	(203,252)
Fund balances at 1 December 2024		122,387	375,988	498,375	701,627
FUND BALANCES AT 30 NOVEMBER 2025	10,11	109,254	345,518	454,772	498,375

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2024

	Restricted funds £	Unrestricted funds £	Total 2024 £
INCOME			
Charitable income			
Membership subscriptions	-	211,455	211,455
Study days	-	115,527	115,527
e-ELCA	1,952	-	1,952
FAMCARE subscriptions	-	5,250	5,250
Website advertisements	-	3,860	3,860
Other contributions	-	-	-
Investment income	-	10,449	10,449
TOTAL INCOME	1,952	346,541	348,493
EXPENDITURE			
Charitable activities	23,825	527,920	551,745
TOTAL EXPENDITURE	23,825	527,920	551,745
NET EXPENDITURE FOR THE YEAR BEFORE TRANSFERS	(21,873)	(181,379)	(203,252)
Transfer between funds	-	-	-
NET EXPENDITURE FOR THE YEAR	(21,873)	(181,379)	(203,252)
Fund balances at 1 December 2023	144,260	557,367	701,627
FUND BALANCES AT 30 NOVEMBER 2024	122,387	375,988	498,375

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

Company number: 03164340

BALANCE SHEET AT 30 NOVEMBER 2025

	Notes	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible assets	6		3,456		6,912
Investments	7		92,215		88,490
CURRENT ASSETS					
Debtors	8	131,759		125,465	
Cash at bank and in hand		314,787		350,665	
		<u>446,546</u>		<u>476,130</u>	
CREDITORS: amounts falling due within one year	9	<u>(87,445)</u>		<u>(73,157)</u>	
NET CURRENT ASSETS			359,101		402,973
NET ASSETS	10		<u>454,772</u>		<u>498,375</u>
FUNDS					
Restricted funds	10		109,254		122,387
Designated funds	11		207,904		194,418
Other unrestricted funds	11		137,614		181,570
TOTAL FUNDS			<u>454,772</u>		<u>498,375</u>

For the financial year ended 30 November 2025, the company was entitled to exemption from audit under section 477 Companies Act 2006.

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the council on 03/03/2026
and signed on its behalf by



N Wiggins
Treasurer

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

1 ACCOUNTING POLICIES

(a) Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 and the Companies Act 2006.

The charity meets the definition of the public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

The accounts have been prepared on the going concern basis. There are no material uncertainties about the charity's ability to continue.

(b) Income

Income is recognised when the charity is entitled to receipt.

- PCC income is recognised when it is received.
- Investment income is included when receivable.
- Resources are deferred when, at the end of an accounting period, they have been received but the charity has yet to become unconditionally entitled to them.

(c) Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. It includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource.

(d) Tangible fixed assets

Fixed assets are capitalised for ongoing use within the company, where the individual cost of the asset exceeds £100. Depreciation is provided on fixed assets to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Website	3 years straight line
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(e) Fixed Asset Investments

Cash held on fixed term deposits are measured at transaction price.

(f) Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the result for the year.

(g) Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund together with a fair allocation of management costs and overheads.

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity.

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

2 LEGAL

The charity is a company limited by guarantee and has no share capital. The charitable company was incorporated on 26 February 1996 in England and Wales and was registered on 8 March 1996 with the Charity Commission in England and Wales. The charity is a public benefit entity.

The registered office of the charitable company is Lancaster Court, 8 Barnes Wallis Road, Fareham, PO15 5TU.

3 STUDY DAYS AND EVENTS	Income £	Expenditure £	Surplus / (deficit) £
Juniors Conference 2025	1,710	(1,432)	278
PCC - Mar 2025	213,447	(201,287)	12,160
Monthly webinar series	220	(3,258)	(3,038)
Postgraduate Medical Education Conference	48	(1)	47
2025 clinical update series - May and June 2025	13,450	(4,497)	8,953
Juniors Community Palliative Care Webinar - March 2025	-	(2)	(2)
Undergraduate SIF Annual Conference - Nov 2025	5,800	(4,977)	823
Trainees Management Study Day (service development) - Jul 2025	2,400	(1,625)	775
Senior Clinicians Development series study day - Oct 2025	2,410	(2,254)	156
SAS & Hospice Doctors Committee Study Afternoon - Nov 2024	369	(1,508)	(1,139)
Juniors Conference 2024 - Nov 2024	125	(1,004)	(879)
Trainees Starter Kit webinar - Nov 2025	20	(1)	19
Education Costs (non event specific)	44	(4,711)	(4,667)
	240,043	(226,557)	13,486

4 TRUSTEE COSTS

During the year, the following disbursements were made:

Recipient	Reason	2025 £	2024 £
Great Western Hospitals NHS	Dr Natasha Wiggins time as Treasurer	18,195	15,489
Chelsea and Westminster Hospital	Dr Sarah Cox time as President	6,076	22,538
The Leeds Teaching Hospitals NHS	Dr Suzanne Kite time as President	27,192	18,432
Belfast Heath and Social Care Trust	Dr Matthew Dore time as Hon Secretary	5,005	11,318
Newcastle University	Prof Paul Paes time as Vice-President	13,944	-
		70,412	67,777
Two trustees (2024: 5)	Travel and subsistence costs reimbursed	1,044	1,133

No director received emoluments during the current year nor the prior year.

One trustee received a gift totalling £68 in recognition of their contribution to the charity over their term of office.

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

5 CHARITABLE ACTIVITIES EXPENDITURE	Restricted funds £	Unrestricted funds £	Total 2025 £	Total 2024 £
Direct Charitable Expenditure				
Study days (see note 3)	20,000	206,557	226,557	113,009
e-ELCA	14,500	-	14,500	11,990
British Medical Journal Subscriptions	-	18,167	18,167	20,000
Sage Publications (Palliative Medicine Journal)	-	13,473	13,473	13,081
Pharmaceutical Press	-	56,403	56,403	55,507
Living and Dying Well	-	10,000	10,000	-
Research and prize giving	125	2,702	2,827	11,065
Advertising	-	1,904	1,904	1,981
Depreciation	-	3,456	3,456	3,456
Support Costs				
Contribution for officers (see note 4)	-	70,412	70,412	67,777
Chief Operating Officer costs	-	-	-	129,025
Recruitment	-	-	-	15,300
Secretariat	-	81,039	81,039	86,760
Travel and accommodation	326	5,637	5,963	2,834
Office expenditure and IT support	420	7,119	7,539	7,555
Stationery, photocopying and printing	-	741	741	203
Postage	-	3,865	3,865	1,557
Insurance	-	828	828	851
Bank charges	-	1,031	1,031	816
Legal and professional Fees	590	3,155	3,745	5,883
Accountancy and independent examination	-	3,665	3,665	3,095
	35,961	490,154	526,115	551,745

Included within Accountancy and independent examination costs are independent examination fees of £2,280 (2024: £2,160)

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

6	TANGIBLE FIXED ASSETS		
		Website	Total
		£	£
	COST		
	At beginning and end of year	10,368	10,368
	DEPRECIATION		
	At beginning of year	3,456	3,456
	Charge for the year	3,456	3,456
	At beginning and end of year	6,912	6,912
	NET BOOK VALUE		
	At end of year	3,456	3,456
	At beginning of year	6,912	6,912
7	FIXED ASSET INVESTMENTS		
	£85,000 has been invested in a 3 year ethical bond, due for expiry in September 2026.		
8	DEBTORS	2025	2024
		£	£
	Other trade debtors	-	1,125
	Prepayments (including PCC 2026)	131,759	124,340
		131,759	125,465
9	CREDITORS: amounts falling due within one year	2025	2024
		£	£
	Accruals	24,200	16,980
	Deferred income (including PCC 2026)	55,983	17,753
	Other creditors	7,262	38,424
		87,445	73,157

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

(Company limited by guarantee and not having a share capital)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

10 RESTRICTED FUNDS	Balance at				Balance at 30
	1 December 2024	Income	Expenditure	Transfers	November 2025
	£	£	£		£
BRCT	2,271	-	(590)	-	1,681
e-ELCA	117,284	2,828	(14,500)	-	105,612
Juniors Committee	2,832	-	(871)	-	1,961
PCC grant	-	20,000	(20,000)	-	-
	<u>122,387</u>	<u>22,828</u>	<u>(35,961)</u>	-	<u>109,254</u>

	Balance at				Balance at 30
	1 December 2023	Income	Expenditure	Transfers	November 2024
	£	£	£		£
BRCT	13,926	-	(11,655)	-	2,271
e-ELCA	127,322	1,952	(11,990)	-	117,284
Juniors Committee	3,012	-	(180)	-	2,832
	<u>144,260</u>	<u>1,952</u>	<u>(23,825)</u>	-	<u>122,387</u>

Breathlessness Research Charitable Trust (BRCT)

The purpose of this fund is for an annual award or lecture to encourage and promote an interest in Breathlessness.

e-ELCA

The purpose of this fund is for an e-learning project, End of Life Care for All, commissioned by the Department of Health and delivered by e-LfH in partnership with APM.

Juniors Committee

The purpose of this fund is to finance the APM juniors conference.

PCC Grant

This relates to a specific grant towards the 2025 PCC in Belfast, which was fully utilised in the year.

11 UNRESTRICTED FUNDS	Balance at				Balance at 30
	1 December 2024	Income	Expenditure	Transfers	November 2025
	£	£	£		£
Education fund	194,418	240,043	(226,557)	-	207,904
Other unrestricted funds	181,570	219,641	(263,597)	-	137,614
	<u>375,988</u>	<u>459,684</u>	<u>(490,154)</u>	-	<u>345,518</u>

	Balance at				Balance at 30
	1 December 2023	Income	Expenditure	Transfers	November 2024
	£	£	£		£
Education fund	191,900	115,527	(113,009)	-	194,418
Other unrestricted funds	365,467	231,014	(414,911)	-	181,570
	<u>557,367</u>	<u>346,541</u>	<u>(527,920)</u>	-	<u>375,988</u>

Education Fund

The purpose of this fund is for supporting education in palliative and end of life care.

THE ASSOCIATION FOR PALLIATIVE MEDICINE OF GREAT BRITAIN AND IRELAND

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

12 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted funds £	Unrestricted funds £	TOTAL 2025 £
<i>For the year ended 30 November 2025</i>			
Fixed assets	-	95,671	95,671
Current assets	109,254	337,292	446,546
Current liabilities	-	(87,445)	(87,445)
	<u>109,254</u>	<u>345,518</u>	<u>454,772</u>

	Restricted funds £	Unrestricted funds £	TOTAL 2024 £
<i>For the year ended 30 November 2024</i>			
Fixed assets	-	95,402	95,402
Current assets	122,387	353,743	476,130
Current liabilities	-	(73,157)	(73,157)
	<u>122,387</u>	<u>375,988</u>	<u>498,375</u>