

Wythenshawe Cardiology Department Research Fund
Report and Financial Statements
for the year ended 31st. March 2022.

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Wythenshawe Cardiology Department Research Fund Report and Financial Statements for the year ended 31 March 2022.

Charity number: 801760

Registered office and operational address:
Wythenshawe Cardiology Department Research fund
Suite 246, Peel House
30 The Downs
Altrincham
WA14 2PX

Trustees who served during the year and up to the date of this report were as follows:

Doctor Richard David Levy	- until 28 th April 2021
Professor Simon Guy Ray	- until 28 th April 2021
Doctor Anita Macnab	- until 28 th April 2021
Doctor Saqib Chowdhary	- until 28 th April 2021
Dr Simon Williams	- until 28 th April 2021
Doctor David James Fox	- until 28 th April 2021
Doctor Niall Gordon Simon Campbell	
Doctor Sanjay Dwarakanath Sastry	
Ms Abigail Louise Prabhakar	- from 20 th May 2021

Bankers:

Barclays, 48-50 George Street, Altrincham WA14 1RH

Independent Examiner:

Rev'd. A. A. Clements, MA, ACIB, FCIE.
15 Carleton Road, Great Knowley, Chorley, PR6 9TQ.

Wythenshawe Cardiology Department Research Fund Trustees Annual Report for the year ended 31 March 2022.

The Trustees present their report and the audited financial statements for the year ended 31 March 2022.

Objectives and activities

Objects of the charity:

The relief of sickness by the promotion of medical research, in particular, into the human cardiovascular system generally and drugs and treatments connected therewith and to publish the useful results of such research.

Activities during the year:

The charity has worked to invigorate itself in this year by developing internal resistance through trustee training, awareness raising and identifying objectives and priorities for the next twelve months. Professional legal advice has been taken in this regard. The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning its future activities. In particular, the trustees have considered how planned activities will contribute to the aims and objectives that have been set.

The charity has continued to receive donations during the year and is in the formative stages of developing a grant-making panel and protocol.

Financial review

At the year end, the charity has net assets of £666,094:57, held by Barclays plc.

Reserves policy

The charity does not currently have a reserves policy, as it has substantial assets. A policy will be developed as part of the future development of the charity.

Structure, governance and management

The organisation is an unincorporated charity, registered as a charity on 7 April 1989 in England and Wales.

The charity is constituted under a trust deed 7 April 1989. The trustees are members of the charity but this entitles them only to voting rights. The trustees have no beneficial interest in the charity. The charity has filed an amendment to the Deed in 2022 to allow an independent examination of accounts.

All trustees give their time voluntarily and receive no benefits from the charity. No expenses were claimed by any trustee during this reporting period.

Wythenshawe Cardiology Department Research Fund Trustees Annual Report for the year ended 31 March 2022.

Statement of responsibilities of the Trustees.

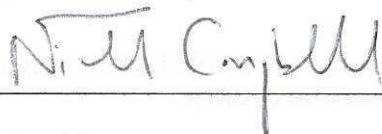
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees annual report has been approved by the trustees on 16/01/2023 and signed on their behalf by



Chair of Trustees

NIALL CAMPBELL

Print name

**Wythenshawe Cardiology Department Research Fund
Statement of Financial Activities
for the year ending 31 March 2022.**

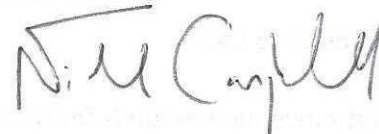
	Note	Unrest. Funds	Rest Funds	Total Funds 2022	Total Funds 2021
Income from :					
Donations		502			18308
Legacies		165808			
Web Donations		361			
Online Donations		5			
Total Income				166,676	18308
Expenditure on:					
Insurance			395		
I.T.			567		
Postage			4		
Prof. services			6720		
Stationery			47		
Training			2114		
Total Expenditure				9,846	205766
Net income/expenditure for the year				156,830	-187468
Transfer to CAF				1000	
Net movement in funds for the year				155830	-187468
Bank Account at 1st. April 2021				510264	697,733
Bank Account at 31st. March 2022				666095	510,265

Wythenshawe Cardiology Department Research Fund

Balance Sheet as at 31st. March 2022

	2022	2021
Current Assets		
Cash at Bank and in hand	666095	510265
Total current assets	666095	510265
 Liabilities		
Creditors: amounts falling due in less than one year	nil	nil
 Net Assets	666095	510265
 Funds of the charity		
Unrestricted income funds	666095	510265
Total charity funds	666095	510265

Approved by the Trustees on 16/01/2023 and signed on their behalf by


 Nihil Carroll

Wythenshawe Cardiology Department Research Fund

Independent Examiner's Report.

Charities Act 2011.

Independent Examiner's Report to the Trustees of the Wythenshawe Cardiology Department Research Fund, C.C. Number 801760.

I report on the accounts of the charity for the year ended 31st. March 2022 which are set out on pages 5 to 6 of this Report.

Respective responsibilities of the trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to :

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the general Directions given by the Charity Commissioner under section 145 (5) (b) of the 2011 Act; and
to state whether particular matters have come to my attention.

Basis of the independent examiner's report.

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement.

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 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Alan A. Clements

Date *21st January*
2023.

Fellow of the Association of Charity Independent Examiners.
Rev'd. A. A. Clements MA, ACIB, FCIE.
15 Carleton Road, Great Knowley, Chorley PR6 8TQ

