

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

Charity No: 1157845

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
(REGISTERED NUMBER: 1157845)

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ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
(REGISTERED NUMBER: 1157845)

LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Constitution:

Association for Improvements in the Maternity Services is a Charity Incorporated Organisation (CIO).

Commencement of trading:

Association for Improvements in the Maternity Services was founded in 1960 and was registered as a CIO on 14 July 2014.

Trustees:

The trustees of the charitable company ("the charity") are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

The trustees serving during the period and since the period end were as follows:

Trustees:

Emma Jane Ashworth
Deborah Chippington Derrick
Dorothy Valentine Brassington
Shane Isabella Ridley
Virginia Ann Hatton
Ceri Lee Durham
Nadia Higson – appointed 24 November 2017
Beverley Ann Lawrence Beech – resigned 23 September 2017
Gillian Boden – resigned 23 September 2017

Accountants:

Wilkins Kennedy
Mount Manor House
16 The Mount
Guildford
Surrey
GU2 4HN

Registered Office:

1 Carlton Close
Camberley
Surrey
GU15 1DS

Charity Number:

1157845

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
(REGISTERED NUMBER: 1157845)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2018

Objectives and Activities

The objects of AIMS are, insofar as the following relate to improvement of the provision of maternity and maternity related health services, pregnancy, childbirth, the postnatal period and early parenthood:

1. to advance, preserve and protect the mental, emotional and physical health of women;
2. to advance, preserve and protect the mental, emotional and physical health of families, parents and children;
3. to advance the education of the public, including healthcare professionals;
4. to promote human rights (as set out in the Universal Declaration of Human Rights, the Convention on the Elimination of Discrimination against Women and subsequent United Nations conventions and declarations, and the European Convention for the Protection of Human Rights and Fundamental Freedoms) in the United Kingdom.

The provision of high quality, safe and legally compliant maternity services is for the public benefit as it is in society's interest that maternity services function in such a way that the mental, emotional and physical health of pregnant women, parents, children and their families are advanced and preserved. All our activities have been geared towards promoting this goal. In planning our activities for the year at the meetings of the trustees we kept in mind the Charity Commission's guidance on public benefit.

Achievements and Performance

AIMS Mission Statement

To clarify AIMS' focus for both volunteers and users of our services, we have adopted a new mission statement: "We support all maternity service users to navigate the system as it exists, and campaign for a system which truly meets the needs of all." We intend to use this mission statement as a guide to prioritise our activities.

Website

The new website was launched on 8 March 2018 and has been used to publish the AIMS journal making it open access and hence accessible to many more people. We continue to add further content, valuable in supporting women to have the birth they want, which also supports campaigners to more effectively work on improvements to the maternity services. The feedback that we are getting regarding the new website has been really positive; the website will allow further development of resources, to better support maternity service users.

The AIMS Helpline

We had set ourselves the task of recruiting new helpline volunteers and the existing team have been joined by a group of very talented new helpline volunteers who have been, or are being, mentored by the group to respond to helpline enquiries. They provide information and support, mainly to women who are seeking information about their maternity care or who may want to complain about the care they did or did not receive. The AIMS helpline is unique in its ability to support women across the UK from a lay perspective, but with the experience that only comes from decades of supporting women through thousands of different situations. The helpline group is gathering useful resources that have been put together to respond to enquiries so that they can be used for future enquiries and for the website birth information.

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2018

Conferences

We held the second conference, "Celebrating Continuity – Rhetoric into Reality, Policy into Practice" in Leeds in April 2017, in conjunction with several other organisations. The aim of the conference was to promote and encourage continuity of carer and caseload midwifery. Most of the work for the second conference was carried out during the previous year. AIMS committee members have regularly spoken at, attended or participated in conferences, not only in the UK, but also internationally as a member of the European Network of Childbirth Associations. Attending conferences gives AIMS the opportunity to ensure that its work is shared with campaigners who are working in similar areas, as well as helping to guide real practice. At the same time it ensures that our volunteers are up to date on both maternity practice and maternity campaigns, making our work as effective as possible.

Publishing

AIMS publications continue to be an important source of information of the lay reader, and we launched a new publication, 'Gestational Diabetes' in June 2017. It provides essential information for women who are faced with a diagnosis of gestational diabetes in pregnancy. The second book that we published, in March 2018, "The Princess and the Poo", is aimed at parents of young children, with the aim of promoting birth as a positive event from an early age. We continue to work on developing and updating our range of books.

Having reviewed our publications strategy, we have decided not to revise several of the existing AIMS titles, but to focus our efforts on developing a series of accessible, short books on topics of key concern to women, especially those that are the subject of calls to the AIMS helpline. We intend that these will provide the essential information that individual women need in an easy-to-read format, as well as being of use to doulas, childbirth educators and birth activists. We will also publish more substantial works (such as our recent book on Gestational Diabetes) where we feel that that format will better meet the needs of women.

The AIMS Journal

This quarterly journal spearheads discussions about issues in the maternity services. It is highly regarded by parents, who find it an excellent source of information and support, by academics and those who work in maternity care. As occasionally happens, we published three, rather than the usual four journals during the year. The titles were "Creating Continuity", "Reforming Maternity" and "Focus on What Makes a Difference". AIMS are now publishers on ISSUU, a digital publishing platform, making the journal available online to a world-wide audience.

Participation in Consultations

We have responded to numerous requests from official bodies, such as NICE and MBRRACE-UK to comment on their guidelines and documents, in order to ensure that consideration is given to research evidence and women's human rights and also to convey users' views. In particular, AIMS completed a full and frank response to the Professional Standards Association consultation about Promoting Professionalism, Reforming Regulation - an exceptionally important document which includes detail on the future regulation of the midwifery profession.

AIMS has been an active member of the NHS England Maternity Transformation Programme via the Stakeholder council.

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2018

Discussions with the NMC/Regulation of Midwives

AIMS has been actively involved in discussions with NMC about the issue of Independent Midwives insured with IMUK being told that they may not continue to practice. Other topics have included midwifery supervision, midwifery education, codes of conduct and safeguarding the public.

Volunteers and paid staff

AIMS would not function without the enthusiasm of its trustees and volunteers, scattered around the country, who undertake various activities locally and nationally. Although AIMS has no paid staff, the charity continues to pay for some of the work which it contracts others to do on its behalf, for example writing books, editing and typesetting books, book distribution, producing the journal and website material. Apart from reimbursement of expenses of £2,972, payments to trustees during the year were £1,800 for journal editing, £500 of which related to the prior year. There were also payments to other volunteers of £430 during the year, all of which were to reimburse travel costs.

The major risks to which the charity is exposed, as identified by the trustees, have been reviewed, and systems or procedures have been established to manage those risks.

GDPR

In order to comply with the new General Data Protection Regulation (GDPR) we started to revise our general privacy policy, and create a new privacy policy to cover the personal information of callers to the helpline. Both these policies are available on the website. All trustees and helpline volunteers are receiving training in their responsibilities as Data Processors.

Financial Review

The New Website

Work and fundraising for the new website continued during the year. Fundraising yielded £584 in the year, giving a total to date of £5,017, including the related Gift Aid. The website has now been launched and fundraising for website ceased at the end of the year.

Membership and the Journal

Members' subscriptions continue to provide the backbone of our funding and raised the sum of £10,932 (2017 - £11,940). In previous years the cost of producing the journal took almost all the membership fees raised. This year two issues of the journal were printed and sent out by post but the third issue was published online, thus reducing the cost of the journal to £8,448 (2017 - £9,330). In future years online publishing will be significantly less expensive than print format, allowing more of the membership subscriptions to be spent on core activities.

Publications

Income from sales of publications is higher than the previous year at £17,826 (2017 - £16,403). We use a mailing company to post out all our orders and they also store all our publications, hence the costs of selling publications are high. Administrative costs have been included in the costs of publications for the first time. These comprise the expenses of the volunteer who oversees this area. We are very aware of keeping prices affordable so the prices of our publications have not gone up for many years now. The book 'bundles' also offer excellent value and are very popular.

Publications are vital for women to access and we are pleased to have a rolling programme of new books and renewals, including our recent book, 'Gestational Diabetes', which was published in June 2017 and has sold well, contributing to the increase in sales this year.

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2018

Costs

Support costs, excluding the journal, newsletter, website and the conference, were £8,702, an increase of £1,202 from the prior year (2017 - £7,500), largely due to an increase in travelling expenses and the cost of renting venues of almost £1,300 to £3,903 (2017 - £2,638).

Reserves and Restricted Funds

The reserves policy is that sufficient reserves should be held to fund six months' activities. At least this amount is held in a separate bank account. At 31 March the balance in this account was £17,670.

Funds that were raised specifically for the new website are held in a restricted fund.

Summary

After a fifth year of surplus, breaking a pattern of losses in previous years, the financial position is steadily improving and should continue to improve as a result of the switch to online publishing of the journal.

Plans for Future Periods

The new online journal format has been a huge success, and we will continue to develop this format, allowing the information to reach a much wider audience.

We continue to add more birth information articles to the website to address the needs of women as we hear them on the AIMS Helpline.

Our helpline team has continued to grow and we are planning to run workshops to further increase the skills of the helpline volunteers. We are just beginning to increase the promotion of the helpline and encourage a higher use of the service.

The focus of our new publishing policy is for a series of accessible, short books on topics of key concern to women and to this end several books have been commissioned.

Structure, Governance and Management

The Association is a Charity Incorporated Organisation (CIO), governed by a constitution dated 16th June 2014.

All the current trustees have been elected at this year's or previous AGMs except for Nadia Higson, who was appointed by the trustees during the year. Trustees may also be appointed by the members at any time. By the terms of the constitution, no trustee may be a qualified member of any medical profession including doctor, midwife, nurse or health visitor.

Trustees are regularly informed of the responsibilities of their role. Training is provided to trustees and other volunteers who answer helpline calls or emails. There were no serious incidents or other matters such that the trustees should have reported to the Charities Commission but have not done so.

Debbie Chippington Derrick was elected as Chair of Trustees at a Trustee Meeting immediately following the 2017 AGM.

The independent examiner is Bob Southey of Wilkins Kennedy, Mount Manor House, 16 The Mount, Guildford, Surrey, GU2 4HN.

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
(REGISTERED NUMBER: 1157845)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2018

| | Notes | Unrestricted funds £ | Restricted funds £ | Total funds 2018 £ | Total funds 2017 £ |
|--|-------|----------------------------|--------------------------|--------------------------|--------------------------|
| Income from: | | | | | |
| Donations, subscriptions and publications | 2 | 12,285 | 584 | 12,869 | 20,017 |
| Charitable activities | 2 | 17,826 | - | 17,826 | 16,403 |
| Other trading activities | 3 | 445 | - | 445 | 449 |
| Other income | 4 | 2,746 | - | 2,746 | 782 |
| Total income | | <u>33,302</u> | <u>584</u> | <u>33,886</u> | <u>37,651</u> |
| Expenditure on: | | | | | |
| Raising funds | 5 | (11,034) | - | (11,034) | (6,935) |
| Charitable activities | 5 | (19,487) | (1,512) | (20,999) | (18,687) |
| Total expenditure | | <u>(30,521)</u> | <u>(1,512)</u> | <u>(32,033)</u> | <u>(25,622)</u> |
| Net income / (expenditure) and net movement in funds for the year | | 2,781 | (928) | 1,853 | 12,029 |
| Reconciliation of funds | | | | | |
| Total funds brought forward | 12 | 45,197 | 1,571 | 46,768 | 34,739 |
| Total funds carried forward | | <u>47,978</u> | <u>643</u> | <u>48,621</u> | <u>46,768</u> |

The notes on pages 8 to 14 form part of these financial statements.

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
(REGISTERED NUMBER: 1157845)

BALANCE SHEET AS AT 31 MARCH 2018

| | Notes | 2018 £ | 2017 £ |
|--|-------|---------------|---------------|
| Fixed assets | | | |
| Intangible fixed assets | 8 | 1,676 | 3,188 |
| Total fixed assets | | 1,676 | 3,188 |
| Current assets | | | |
| Stock | | 9,763 | 10,385 |
| Debtors | 9 | 3,067 | 2,500 |
| Cash at bank | | 39,007 | 37,568 |
| Total current assets | | 51,837 | 50,453 |
| Liabilities | | | |
| Creditors: amounts falling due within one year | 10 | (4,892) | (6,873) |
| Net current assets | | 46,945 | 43,580 |
| Total assets less current liabilities | | 48,621 | 46,768 |
| Net assets | | 48,621 | 46,768 |
| The funds of the charity | | | |
| General funds | 12 | 47,978 | 45,197 |
| Restricted funds | 12 | 643 | 1,571 |
| Total charity funds | | 48,621 | 46,768 |

The financial statements were approved by the Board of Trustees and authorised for issue on 4th September 2018 and are signed on its behalf by:



Deborah Chippington Derrick
Chair of Trustees

The notes on pages 8 to 14 form part of these financial statements.

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
(REGISTERED NUMBER: 1157845)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

1. Accounting Policies

The principal accounting policies are summarised below. They have been applied consistently throughout the period and the previous year.

Basis of preparation and assessment of going concern

These financial statements have been prepared under the historical cost convention with items recognised at cost or transactions value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

General Information

The charity is a Charity Incorporated Organisation (CIO) in England and Wales with charity number 1157845. Its registered office is 1 Carlton Close, Camberley, Surrey, GU15 1DS. The trustees are named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £10 per member of the charity.

The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest £.

Recognition of income

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

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Membership subscriptions received in the nature of a gift are recognised in donations.

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

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NOTES TO THE FINANCIAL STATEMENTS
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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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure heading. See note 6 for more information.

Charitable costs relate to any costs incurred by the charity whilst working towards meeting its objectives.

Support costs have been allocated between governance costs and other support.

Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Other support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

The irrecoverable VAT is charged against the category of resources expended for which it was incurred.

Trade and other debtors

Trade and other debtors are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Creditors

The charity has creditors which are measured at settlement amount less any trade discounts.

Cash and cash equivalents

Cash and cash equivalents in the balance sheet comprise cash at banks and in hand and short term deposits with an original maturity date of three months or less.

Intangible fixed assets

Intangible fixed assets are stated at cost, less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended by management.

Intangible fixed assets are amortised over the expected useful economic life of 4 years.

Stocks

Stocks held for resale as part of non-charitable trade are measured at the lower of cost and net realisable value.

Funds

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed. There is a single restricted fund for donations to the new AIMS website, enabling the trustees to provide a professionally constructed website using up to date technology for use on a desktop, laptop or phone.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

2 Donations, subscriptions and publication sales

| | 2018 | 2017 |
|--------------------------|---------------|---------------|
| | £ | £ |
| Donations | 1,937 | 8,077 |
| Membership subscriptions | 10,932 | 11,940 |
| | 12,869 | 20,017 |
| Publication sales | 17,826 | 16,403 |
| | 17,826 | 16,403 |

Included in donations and subscriptions are restricted income funds of £584 (2017 - £1,691) and unrestricted income funds of £12,285 (2017 - £18,326). All income from publications sales is unrestricted for both 2018 and 2017.

3 Other trading activities

| | 2018 | 2017 |
|----------------------|-------------|-------------|
| | £ | £ |
| Sales of merchandise | 445 | 449 |
| | 445 | 449 |

Included in other trading activities are restricted income funds of £nil (2017 - £nil) and unrestricted income funds of £445 (2017 - £449).

4 Other income

| | 2018 | 2017 |
|-----------------------|--------------|-------------|
| | £ | £ |
| Conferences and talks | 2,120 | 112 |
| Commissions received | 383 | 556 |
| Royalties received | 243 | 114 |
| | 2,746 | 782 |

Included in other income are restricted income funds of £nil (2017 - £nil) and unrestricted income funds of £2,746 (2017 - £782).

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Analysis of expenditure

| | 2018 £ | 2017 £ |
|--|---------------|---------------|
| Raising funds | | |
| Opening stock of publications | 10,385 | 8,745 |
| Purchases, production and distribution | 9,853 | 8,575 |
| Closing stock of publications | (9,763) | (10,385) |
| Allocation of support costs | 559 | - |
| | 11,034 | 6,935 |
| Charitable expenditure | | |
| Conference costs | 2,680 | 1,301 |
| Cost of producing journals | 8,448 | 9,330 |
| Newsletter costs | 524 | - |
| Website running costs | 1,204 | 556 |
| Allocation of support costs | 8,143 | 7,500 |
| | 20,999 | 18,687 |

Included in expenditure are restricted fund costs of £1,512 (2017 - £1,512).

6 Allocation of support costs

| | Other trading costs £ | 2018 Charitable expenditure £ | Total £ | 2017 Total £ |
|----------------------------|--------------------------|----------------------------------|--------------|-----------------|
| Administrative expenses | 559 | 2,046 | 2,605 | 2,610 |
| Committee meeting expenses | - | 3,405 | 3,405 | 2,638 |
| Accountancy | - | 1,180 | 1,180 | 740 |
| Depreciation | - | 1,512 | 1,512 | 1,512 |
| | 559 | 8,143 | 8,702 | 7,500 |

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
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| | | | |
|----------|--------------------------------|------------------|------------------|
| 7 | Governance costs | 2018 £ | 2017 £ |
| | Independent examination | 1,180 | 740 |
| | Total governance costs | 1,180 | 740 |
| | | 1,180 | 740 |
| 8 | Intangible fixed assets | | |
| | | Website | Total |
| | | £ | £ |
| | Cost | | |
| | As at 1 April 2017 | 6,050 | 6,050 |
| | At 31 March 2018 | 6,050 | 6,050 |
| | Depreciation | | |
| | As at 1 April 2017 | 2,862 | 2,862 |
| | Charge for year | 1,512 | 1,512 |
| | At 30 September 2017 | 4,374 | 4,374 |
| | Net book value | | |
| | At 31 March 2018 | 1,676 | 1,676 |
| | At 31 March 2017 | 3,188 | 3,188 |
| | | 3,188 | 3,188 |
| 9 | Debtors | 2018 £ | 2017 £ |
| | Prepayments | 344 | 138 |
| | Other debtors | 2,723 | 2,362 |
| | | 3,067 | 2,500 |
| | | 3,067 | 2,500 |

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

10 Creditors

| | 2018 | 2017 |
|------------------------------|-------|-------|
| | £ | £ |
| Trade creditors | 3,423 | 2,000 |
| Accruals and deferred income | 1,469 | 4,701 |
| Albany Fund | - | 155 |
| Midwives Defence Fund | - | 17 |
| | 4,892 | 6,873 |
| | 4,892 | 6,873 |

11 Taxation

The company is a registered charity and is therefore not liable to corporation tax.

12 Unrestricted funds

| | As at 1 April 2017 | Income | Expenditure | Transfers | As at 31 March 2018 |
|--------------------|-----------------------|---------------|-----------------|-----------|------------------------|
| | £ | £ | £ | £ | £ |
| Unrestricted funds | 45,197 | 33,302 | (30,521) | - | 47,978 |
| | 45,197 | 33,302 | (30,521) | - | 47,978 |
| Restricted funds | 1,571 | 584 | (1,512) | - | 643 |
| | 1,571 | 584 | (1,512) | - | 643 |
| TOTAL FUNDS | 46,768 | 33,886 | (32,033) | - | 48,621 |

The General reserve represents the free funds of the charity which are not designated for particular purchases.

The restricted fund represents the monies set aside for the website.

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

13 Related parties

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

During the year, the trustees were reimbursed the following expenses for fulfilling their duties and paid fees for editing the journal:

| Type of expenses reimbursed | 2018 | 2017 |
|------------------------------------|--------------|--------------|
| | £ | £ |
| Travel expenses | 2,916 | 2,331 |
| Out-of pocket expenses | 56 | - |
| Journal editing fees | 1,500 | 600 |
| | <hr/> | <hr/> |
| | 4,272 | 2,931 |
| | <hr/> | <hr/> |

The number of trustees who were reimbursed for expenses was 9 (2017 - 9)

During the year, the charity received donations from the trustee D Chippington Derrick totalling £126 (2017 - £nil).

14 Analysis of net assets between funds

| | Unrestricted funds | Restricted funds | 2018 Total |
|-------------------------|---------------------------|-------------------------|-------------------|
| | £ | £ | £ |
| Intangible fixed assets | - | 1,676 | 1,676 |
| Current assets | 51,362 | 475 | 51,837 |
| Current liabilities | (3,384) | (1,508) | (4,892) |
| | <hr/> | <hr/> | <hr/> |
| | 47,978 | 643 | 48,621 |
| | <hr/> | <hr/> | <hr/> |

ASSOCIATION FOR IMPROVEMENTS IN THE MATERNITY SERVICES
(REGISTERED NUMBER: 1157845)

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2018

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2018 which are set out on pages 1 to 14.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 charity 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.

Robert Southey FCA
Wilkins Kennedy
Mount Manor House
16 The Mount
Guildford
Surrey
GU2 4HN

Signed 

Date 6th SEPTEMBER 2018