REGISTERED COMPANY NUMBER: 09075755 (England and Wales)
REGISTERED CHARITY NUMBER: 1162441

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 30 June 2021

for

Independent Fetal Anti-Convulsant Trust

RfM Fylde Limited Summerdale Head Dyke Lane Pilling Preston Lancashire PR3 6SJ

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Report of the Trustees for the Year Ended 30 June 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2021. 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

The charity's main object is to relieve the needs of disabled persons whose disabilities were caused as a result of their mother taking an anti-convulsant drug during pregnancy to treat her condition in such ways as the trustees may from time to time decide.

Report of the Trustees for the Year Ended 30 June 2021

Achievement and performance

As we all have continued to cope with the COVID pandemic, 2021 has been relatively quiet when it comes to face to face meetings, and like everyone we've continued with meetings through Zoom and Microsoft Teams.

Bearing this in mind, the year in general has still been as busy as ever. INFACT have continued to work with the World Health Organisation with our proposals for changes to their Essential Medicines List for Valproate accepted and put in place in June 2021.

This alone was a huge step for INFACT as this meant that patients all over the world should now receive the full information on the danger of Sodium Valproate in pregnancy.

Throughout the year we have continued with meetings through Zoom with the General Pharmaceutical Council in order to find ways in which patients receive complete information on their prescription medicines including patient information inside and on the packaging, this has continued into further discussions about other medications and replacing one brand with another with the complications that can bring.

The year has also been one for reflection and with this has brought numerous Freedom of Information (FOI) requests to the Dept of Health and Social Care. This uncovered important information which answered the question as to why INFACT has failed to receive the response for the Government and Dept of Health with Conservation MPs being informed not to enter into open discussion with us about the topic of Valproate.

Some MPs and Peers from the House of Lords have been very supportive though, as we have worked throughout the summer to ensure the correct amendments were entered towards the new Health and Care Bill, especially when it came to any form of Redress.

Work has continued with Baroness Cumberlege, the Chair of the APPG for FIRST Do No Harm and the Independent Medicines and Medical Devices Safety Review. She too has put forward amendments and spoke in the House of Lords on this topic and we are grateful for her support.

Meetings through Zoom have also continued with our Medical advisors with positive results in the opening of the Diagnostic Clinics and support within the NHS. This will really help families understand Fetal Valproate Spectrum Disorder and the help and support their families need.

In July we met with the MPs and Health Minister Nadine Dorries. Although at the time the meeting seemed positive we later realized that this was not the case especially after the FOI results we received.

In September and October, when COVID restrictions had been lifted, we were able to take our first trip in 2 years to the National Archive, in the search for information on the medications licensed in the 1990's. These are proving to cause problems today with the medications becoming drug of choice and without information to the patient, yet some children are being born with similar effects as Valproate. It seems the health system continues to make the same mistakes on the back of instructions given to them from the Dept of Health.

October brought the Babylife Conference and Patient Safety in Maternity. The conference was attended by Jeremy Hunt Chair of the Health Select Committee, and other influential people.

While discussing our subject to attendees we spoke also with a journalist whose interest into the problems caused was vast offering to follow the story up. This has become our opening into next years report with the Sunday Times reporting on the story very soon.

Due to everything which has taken place this year, we recognized that families are not receiving the support they need - some due to COVID, others happening long before. Therefore, INFACT decided to take the route in Advocacy too, writing letters for parents and helping in meetings within health and education.

All in all, it has been a very busy year, and we look forward to the next 12 months.

Financial review

The statement of financial activities shows a surplus of £4,316 and carried forward funds surplus of £8,834.

Donations and grants during the period were £7,720.

Report of the Trustees for the Year Ended 30 June 2021

Structure, governance and management

Governing document

The charity is controlled by its governing document, memorandum and articles of association, and consists a limited company, limited by guarantee, as defined by the Companies Act 2006.

Reference and administrative details

Registered Company number

09075755 (England and Wales)

Registered Charity number

1162441

Registered office

Heather Brae

School Lane

Pilling

Preston

Lancashire

PR3 6AA

Trustees

Mrs J Williams Director Mrs E Murphy Director Mrs S Palmer Director

Independent Examiner

RfM Fylde Limited Summerdale Head Dyke Lane Pilling Preston Lancashire PR3 6SJ

Bankers

Natwest Bank plc Garstang Branch Market Place Garstang PR3 1ZA

Approved by order of the board of trustees on 10 February 2022 and signed on its behalf by:

Mrs J Williams - Trustee

Independent Examiner's Report to the Trustees of Independent Fetal Anti-Convulsant Trust

Independent examiner's report to the trustees of Independent Fetal Anti-Convulsant Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

Responsibilities and basis of report

As the charity's trustees of the 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 Λ ct 2006 ('the 2006 Λ ct').

Having satisfied myself that the accounts of the 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 charity'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 examiner's statement

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 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.

Alan Meikle FCA RfM Fylde Limited Summerdale Head Dyke Lane Pilling Preston Lancashire PR3 6SJ

10 February 2022

Statement of Financial Activities for the Year Ended 30 June 2021

		2021 Unrestricted	2020 Total
Income and endowments from	Notes	fund £	funds £
Donations and legacies	2	7,220	11,762
Expenditure on Charitable activities			
General General		2,904	5,778
NET INCOME		4,316	5,984
Reconciliation of funds			
Total funds brought forward		4,518	(1,466)
Total funds carried forward		8,834	4,518

Balance Sheet 30 June 2021

Fixed assets	Notes	$\begin{array}{ccc} 2021 & 2020 \\ \text{Unrestricted} & \text{Total} \\ \text{fund} & \text{funds} \\ \pounds & \pounds \end{array}$
Tangible assets	6	1,540 1,110
Current assets Cash at bank and in hand		9,750 5,864
Creditors Amounts falling due within one year	7	(2,456) (2,456)
Net current assets		7,294 3,408
Total assets less current liabilities		8,834 4,518
NET ASSETS		8,834 4,518
Funds Unrestricted funds Total funds	9	8,834 4,518 8,834 4,518

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 February 2022 and were signed on its behalf by:

Mrs J Williams - Trustee

Notes to the Financial Statements for the Year Ended 30 June 2021

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Fixtures and fittings - 15% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

The total funds of the charity are unrestricted.

2. Donations and legacies

2 onus and regions	2021	2020
	£	£
Donations	1,070	1,882
Grants	6,150	9,880
	7,220	11,762

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Notes to the Financial Statements - continued for the Year Ended 30 June 2021

3. Net income/(expenditure)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	<u> 174</u>	<u>196</u>

4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

5. Comparatives for the statement of financial activities

Income and endowments from Donations and legacies	Unrestricted fund £
Expenditure on Charitable activities General	5,778
NET INCOME	5,984
Reconciliation of funds	
Total funds brought forward	(1,466)
Total funds carried forward	4,518

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Notes to the Financial Statements - continued for the Year Ended 30 June 2021

6.	Tangible fixed assets			
				Fixtures
				and fittings
				£
	Cost			
	At 1 July 2020			2,126
	Additions			604
	At 30 June 2021			
	Depreciation At 1 July 2020			1,016
	Charge for year			1,010
	At 30 June 2021			1,190
	Net book value			
	At 30 June 2021			<u>1,540</u>
	At 30 June 2020			1,110
7.	Creditors: amounts falling due within one year			
			2021	2020
			£	£
	Other loans (see note 8)		2,173	2,173
	Accruals and deferred income		283	283
			2,456	2,456
8.	Loans			
	An analysis of the maturity of loans is given below:			
			2021	2020
			£	£020
	Amounts falling due within one year on demand:			
	Directors' loans		2,173	2,173
9.	Movement in funds			
			Net	
			movement	At
		At 1/7/20	in funds	30/6/21
		£	£	£
	Unrestricted funds General fund	4,518	4,316	8,834
	OCHETAT TUHU	4,318	4,310	0,034
	TOTAL FUNDS	4,518	4,316	8,834
				

Notes to the Financial Statements - continued for the Year Ended 30 June 2021

9. Movement in funds - continued

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

Unrestricted funds	Incoming resources £	Resources expended £	Movement in funds £
General fund	7,220	(2,904)	4,316
TOTAL FUNDS	7,220	(2,904)	4,316
Comparatives for movement in funds			
	At 1/7/19 £	Net movement in funds £	At 30/6/20 £
Unrestricted funds General fund	(1,466)	5,984	4,518
TOTAL FUNDS	(1,466)	5,984	4,518
Comparative net movement in funds, included in the above are as follows:			
	Incoming resources £	Resources expended £	Movement in funds
Unrestricted funds General fund	11,762	(5,778)	5,984
TOTAL FUNDS	11,762	(5,778)	5,984
A current year 12 months and prior year 12 months combined position is as follows:			
	At 1/7/19 £	Net movement in funds £	At 30/6/21 £
Unrestricted funds General fund	(1,466)	10,300	8,834
TOTAL FUNDS	(1,466)	10,300	8,834

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Notes to the Financial Statements - continued for the Year Ended 30 June 2021

9. Movement in funds - continued

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	18,982	(8,682)	10,300
TOTAL FUNDS	18,982	(8,682)	10,300

10. Related party disclosures

There were no related party transactions for the year ended 30 June 2021.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.