

EDUCATION FOR TRANSFUSION PRACTICE CIC

**COMPANY INFORMATION
FOR THE YEAR ENDED – 31st AUGUST 2020**

COMPANY NUMBER NI633308 (Northern Ireland)

DIRECTORS DR DAMIEN CARSON
AINE O'KANE

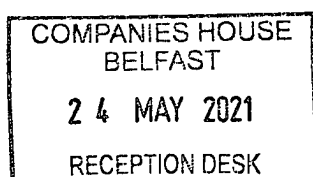
REGISTERED ADDRESS 5 CROFT MANOR
HOLYWOOD
CO DOWN
BT18 0QD

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020



EDUCATION FOR TRANSFUSION PRACTICE CIC
COMPANY NUMBER NI633308

Trading Profit and Loss account
for the year ended 31st August 2020

	YEAR END 31-08-2020	YEAR END 31-08-2019
	£	£
TURNOVER	£7268.49	£0
COST OF SALES	£5213.85	(£0)
GROSS PROFIT	£0	(£0)
Distribution	—	—
Administration	—	—
Other Expenditure	(£138.71)	(£314.29)
OPERATING PROFIT (LOSS)	£1915.93	(£314.29)
Interest payable	—	—
Interest received	—	—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	£1915.93	(£314.29)
TAXATION	£144.21	£0
PROFIT AFTER TAXATION	£1771.72	(£314.29)
DIVIDENDS	—	—
RETAINED PROFIT (LOSS)	£1771.72	(£314.29)
Retained profit (loss) <i>brought forward</i>	£4880.50	£5194.79
RETAINED PROFIT (LOSS) CARRIED FORWARD	£6652.22	£4880.50

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Balance sheet
as of 31st August 2020

	YEAR END 31-08-2020	YEAR END 31-08-2019
	£	£
FIXED ASSETS		
Tangible Assets	—	—
Intangible Assets	—	—
CURRENT ASSETS		
Debtors	—	
Cash in Hand at Bank	£6796.43	£4880.50
CREDITORS amount falling due within one year	£144.21	
NET CURRENT ASSETS (LIABILITIES)	£6652.22	£4880.50

ON BEHALF OF THE BOARD

For the year ending 31/8/2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

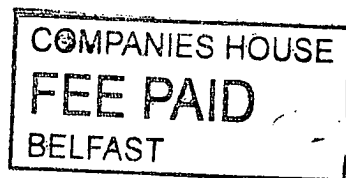
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Dr Damien Carson



Approved by the Board
22nd May 2021



CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

EDUCATION FOR TRANSFUSION PRACTICE CIC

Company Number

NI633308

Year Ending

1st September 2019 to 31st August 2020

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

In its fifth year of operation, Education for Transfusion Practice (EFTP) facilitated (November 2019) the organisation, administration and running of another major regional educational meeting entitled "Focus on Patient Blood Management" which covered current topics in reducing blood transfusion relevant to Northern Ireland. In addition, the ongoing work of the NI Transfusion Committee was promoted to the wider transfusion community to increase knowledge and improve practice across several transfusion related matters.

The event attracted over 100 delegates from backgrounds of nursing, trainee doctors, senior clinicians, haemovigilance practitioners and laboratory staff. The conference was rated highly from the feedback obtained and facilitated increased relevant knowledge in transfusion related topics for the wider transfusion interested community across Northern Ireland.

Education for Transfusion Practice also continued to facilitate the minor expenses associated with the Northern Ireland Transfusion Committee regional meetings.

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The funded activity was held in full consultation with the main stakeholders – the membership of the Northern Ireland Transfusion Committee (NITC).

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received by any of the Directors.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

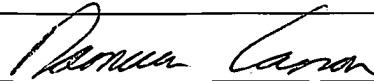
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

The original report must be signed by a director or secretary of the company

Signed



(DD/MM/YY)

Date

22/5/2021

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)