(Building for Sight)

ANNUAL REPORT

YEAR ENDED

31 March 2015

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#436

(Building for Sight)

As relating to the Apr 2014 - Mar 2015 year

#### Chairman's Report for the Year ended 31.3.2015

The South London Resource Centre for Visually Impaired People (SLRC) provides the administrative framework for the Hospital Low Vision Service for Guy's and St Thomas' NHS Foundation Trust. SLRC recruits and administers the small team of volunteers who manage the appointment booking system, documentation and patient records, and who also provide technical support. The Charity has no employed staff. Optometrists who undertake the refraction and low vision assessments are recruited and engaged on a sessional basis through the Charity and are paid directly from the Hospitals' Trust. SLRC also financially supports two projects. The first is of a programme of talks and discussions with the aim of improving patients' understanding of visual impairment and support available — 'The Wednesday Club' — and this continues to be run on an *ad hoc* basis. The second, 'The VIP Singers', a singing group formed by Dr Janikoun under the professional direction of Ms Cerys Hogg of Morley College, now has a number of enthusiastic members and meets each Monday at St Thomas'. The VIP Singers gave an inaugural and most lively and entertaining performance at the 2014 Low Vision Day.

SLRC's eighth annual Low Vision Day was held at St Thomas' Hospital on Saturday 18<sup>th</sup> October 2014, with various Charities and Trade suppliers being represented. It was opened by actor Hugh Quarshie and sight-impaired visitors had the opportunity to try various sports, martial arts and tandem cycling along the Thames embankment. Undergraduate optometry students from City University assisted as sighted guides and helpers during the day.

The aim of the Charity remains to improve links between patients with poor eyesight and the various service providers within the South London Boroughs and, finally, the Chairman and the Trustees of SLRC would again like to take this opportunity to thank all volunteers and helpers for their continued support.

J M Butler Chairman

(Building for Sight)

As relating to the Apr 2014 - Mar 2015 year

EG Warter Roberts

### Treasurer's Report for the Year ended 31.3.2015

The South London Resource Centre for Visually Impaired People (SLRC) continues to work as a Registered Charity based at Guy's and St Thomas' Hospital in London, using facilities provided by the hospital's Department of Ophthalmology. The SLRC is a registered company which is limited by guarantee and, thus, it has no share capital.

Staffing continues to be provided through the Guy's and St Thomas' Hospitals Voluntary Service without cost to the SLRC.

Whilst the majority of expenditure is incurred in funding the costs of SLRC's annual Low Vision Day, similarly, the majority of income is achieved from an Annual Fundraising Dinner. Care is always taken to ensure that costs are minimised against the priority of service provision.

E G Waite-Roberts

Treasurer

(Building for Sight)

As relating to the Apr 2014 - Mar 2015 year

# **Income & Expenditure Account for the Year ended** 31.3.15

|   |                   | 31.3.14<br>£    |                   | 31.3.15<br>£     |
|---|-------------------|-----------------|-------------------|------------------|
| Opening Bank Balance<br>A/c 1712024       | 5,148.81          |                 | 5,654.73          |                  |
| A/c 1710358                               | 114.09            | 5,262.90        | 114.09            | 5,768.82         |
| Income:                                   |                   |                 |                   |                  |
| Sundry Receipts and Donations<br>Interest | 3,098.26<br>00.00 | 3,098.26        | 3,676.00<br>00.00 | 3,676.00         |
| Expenditure:                              |                   |                 |                   |                  |
| Sundry Expenses                           | 2,592.34          | 2,592.34        | 1 <u>,970.31</u>  | 1,970.31         |
| Closing Bank Balance                      |                   |                 |                   |                  |
| A/c 1712024                               | 5,654.73          |                 | 7,360.42          |                  |
| A/c 1710358                               | 114.09            | <i>5,768.82</i> | <u>114.09</u>     | 7 <u>,474.51</u> |

J M Butler Chairman E G Waite-Roberts Treasurer

EG Wente, Roberts

(Building for Sight)

As relating to the Apr 2014 - Mar 2015 year

### **Balance Sheet for the Year ended 31.3.15**

|  | £             | 31.3.14<br>£            | £                  | 31.3.15<br>£    |
|--|---------------|-------------------------|--------------------|-----------------|
| Fixed Assets:<br>None  |               | -                       |                    | -               |
| Current Assets:  |               |                         |                    |                 |
| Stock  | -             |                         | -                  |                 |
| Debtors  | -             |                         | -                  |                 |
| Cash at Bank   | 5 65 6 73     |                         | <b>5</b> 2 6 2 4 2 | •               |
| • Account: 1712024   | 5,654.73      | 7. <del>7.</del> 40. 00 | 7,360.42           | = .m s.         |
| • Account: 1719358   | 114.09        | 5,768.82                | 114.09             | 7,474.51        |
| Creditors: Amounts falling within one year Creditors                   | ng due<br>-   | -                       | -                  | -               |
| Creditors: Amounts falling after one year Creditors                    | ng due<br>-   | -                       | -                  | -               |
| Capital & Reserves: Capital (Co. limited by Guarantee) Available Funds | -<br>5,768.82 | -<br>5,768.82           | -<br>7,474.51      | -<br>7,474.51   |
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J M Butler Chairman E G Waite-Roberts

Treasurer

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As relating to the Apr 2014- Mar 2015 year

#### **Audit-Exempt Company**

- (a) For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.
- (d) The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

J M Butler Chairman E G Waite-Roberts Treasurer

EG Wante, Roberts