(Building for Sight)

ANNUAL REPORT

YEAR ENDED

31 March 2010

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21/02/2011 COMPANIES HOUSE

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(Building for Sight)

As relating to the Apr 2009 - Mar 2010 year

### Chairman's Report for the Year ended 31.3.2010

The South London Resource Centre (SLRC) continues to work in collaboration with the Eye Department at St Thomas' Hospital to administer and oversee the Low Vision Service for Guys and St Thomas' NHS Trust. The SLRC has no paid Staff: the locum optometrists who carry out the Low Vision Assessments, and an administrator providing clerical support are paid directly by the Guy's and St Thomas' NHS Trust, whilst a Welfare and Benefits adviser is provided by the Metropolitan Society for the Blind (MSB) on repayment. Volunteers are fundamental to the running of the Low Vision clinic with appointments and patient records being managed by Miss Ann Franklin and Dr Arleen Unger, and technical support and demonstration of Low Vision Aids being provided by Dr William Unger and Mr Paul Gray. A number of undergraduate students from City University have attended clinics as observers and have given practical assistance to both staff and patients. The Trustees of SLRC would like to take this opportunity to thank all these individuals, and the MSB, for their contribution.

The Resource Centre's third annual Low Vision Day was held at St Thomas' on 4<sup>th</sup> October 2009, and was opened by Mrs Sandra Gidley, MP for Romsey and Chair of the All-Party Parliamentary Committee on Eye Health This event is now firmly on the calendar for patients and trade suppliers alike and again attracted much favourable comment

The primary aim of the Charity continues to be to improve links between sight-impaired users and the various service providers within the South London Boroughs. Attempts to extend this Low Vision Support and Signposting Service from the Hospital into the Community by establishing an outreach clinic at the Institute of Optometry (IOO) have been ongoing but to date have made little progress. Neither the management of the IOO or that of St Thomas has been dismissive of the concept, but at the same time neither has sought enthusiastically to facilitate our aim. Endeavours along these lines will continue and collaboration with the MSB and Social Services is now seen as crucial to future success.

J M Butler Chairman

(Building for Sight)

As relating to the Apr 2009 - Mar 2010 year

### Treasurer's Report for the Year ended 31.3.2010

The South London Resource Centre (SLRC) continues its 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

Items held as stock are not charged against the SLRC as they are purchased and supplied by the Guy's and St Thomas' NHS Trust with all receipts therefrom being passed straight back to the Trust. The SLRC is only responsible for the ordering of and accounting for the stock on behalf of the Trust.

Staffing continues to be provided through the Guy's and St Thomas' Hospitals Voluntary Service without cost to the SLRC. Expenditure this year has been greater than Sundry Receipts, but this was led by equipment purchase and the costs of providing the Low Vision Day.

The strong support given to the SLRC by the Guy's and St Thomas' NHS Trust and the Hospitals Voluntary Service is, once again, much appreciated.

E G Waite-Roberts

EGWarte. Roberts

Treasurer

(Building for Sight)

As relating to the Apr 2009 - Mar 2010 year

# **Income & Expenditure Account for the Year ended** 31.3.10

		31.3.09 £		31.3.10 £
Opening Bank Balance A/c 1712024 A/c 1710358	3,565 82 3,292 00	6,857.82	4,392 32 3,292.00	7,684.32
Income Sundry Receipts and Donations Interest	1,300 00 00 00	1,300.00	605.00 00.00	605.00
<b>Expenditure</b> Sundry Expenses	473 50	473.50	2,209 48	2,209.48
<b>Closing Bank Balance</b> A/c 1712024 A/c 1710358	4 392 32 3,292 00	7,684.32	4,944 72 1,135 12	6,079.84

J M Butler Chairman E G Waite-Roberts Treasurer

(Building for Sight)

As relating to the Apr 2009 - Mar 2010 year

J M/Butler

Chairman

## **Balance Sheet for the Year ended 31.3.10**

	£	31 3 09 £	£	31.3.10 £			
Fixed Assets. None		_		-			
None							
<b>Current Assets</b>							
Stock	-		-				
Debtors	-		-				
Cash at Bank	4 202 22		4.044.70				
• Account 1712024	4,392 32	7 (0 4 22	4,944.72	C 050 04			
• Account: 1719358	<u>3,292 00</u>	7,684.32	1,135.12	6,079.84			
Creditors: Amounts fallin within one year Creditors	g due -	-	-	-			
Creditors: Amounts falling due							
after one year	_						
Creditors	-	-	-	-			
Capital & Reserves: Capital (Co limited by Guarantee) Available Funds	- 7,684.32	- 7,684.32	- 5,674.84	- 6,079.84			
	7,007.32	/, <del>004.</del> 32	3,074.04	0,017.0 <del>1</del>			
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A Company limited by guarantee Registered in London No 4433113

**E G Waite-Roberts** 

Treasurer

(Building for Sight)

As relating to the Apr 2009 - Mar 2010 year

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

- (a) For the year ended 31 March 2010 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 Treasurer

E G Waite-Roberts

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