



Trustees' Annual Report for the period

Period start date

01 01 2017

Period end date

31 12 2017

From

To

Section A

Reference and administration details

Charity name

Vis-à-vis Symposiums

Other names charity is known by

Registered charity number (if any)

1165099

Charity's principal address

Capers End,

Bradfield St George

Bury St Edmunds

Postcode IP300AY

Suffolk

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs J.A. Lees	Administrator/chair		Joint Trustee decision
2	M.J. Cook, Esq	Treasurer		
3	Capt. N.E.S. Lees			
4	Mrs J.M. Drayson			
5	Mrs C. Collins			
6	Miss. S. Lees			
7				
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10				
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12				
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15				
16				
17				
18				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Constitution (CIO)
How the charity is constituted (eg. trust, association, company)	Foundation
Trustee selection methods (eg. appointed by, elected by)	Joint Trustee decision

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Board of 6 Trustees takes very seriously its responsibility for ensuring the good governance of the charity and that it meets its charter objects, charitable aims and legal obligations.

We work closely with a voluntary group About Time For Lyme, based in Hampshire. Their important work revolves around tick and tick-borne disease awareness and fundraising in supporting and complementing our joint interests and missions.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To protect and promote good health among persons suffering from vector-borne diseases in particular but exclusively by raising awareness of the public at large in particular the provision of educational conferences, information and support.

To advance the education of the public in general, and medical and veterinary science professionals in particular, in the subject of tick-borne diseases and to encourage and promote research for the public benefit in all aspects of the subject, and to publish these results.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Promoting key advancement in areas such as the understanding of vector ecology, habitat and routes, and ease of the pathogen infection process.
2. Dispelling the myth that vector pathogens and parasites are difficult to catch, easy to cure, and of minimal clinical significance.
3. Highlighting the roles of infectious agents in chronic multi-systemic illnesses in both human and animals.
4. Raising awareness within the medical profession of the ever increasing body of evidence that supports the theories of seronegative diseases, chronic persistent infection, and the effectiveness of extended treatment regimes.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

2017 has been taken up with our work towards a major event we are organising in conjunction with senior consultants in Infectious Disease at St Mary's Hospital, London. This important symposium will be taking place at Imperial College London Medical School in July, 2018.

Representing Vis-à-Vis, Michael Cook, (Trustee) by invitation from the International Lyme and Associated Diseases Society, travelled to Boston, USA, to present at their 2017 conference, where tick-borne diseases and resulting illnesses were discussed by experts from the many and varied perspectives posed.

We will be very pleased to welcome Kellie Maher who will join our board of Trustees in 2018. Kellie runs a charitable organisation namely About Time for Lyme, the main focus being awareness and we will be working very closely from every angle to make sure we cover every aspect of tick-borne diseases and resulting illnesses.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principle sources of funds are from the Trustees, and important donations from individuals and via various charitable fundraising efforts.

Without the kindness and generosity of individual donations and appeals the charity could not function and meet its aims.

All our Trustees' work is carried out from an unpaid, and entirely voluntary and altruistic basis.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jocelyn Lees

Position (eg Secretary, Chair, etc)

Chair

Date

4th October, 2018



Charity name VIS-A-VIS SYMPOSIUMS

Charity number (if any) 1165099

For the period from (start date) 010117

to (end date) 311217

Section A

Receipts and payments

A1 Receipts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
DONATIONS	12,020			12,020	22,691
<i>Sub total</i>					
A2 Asset and investment sales, etc					
<i>Total receipts</i>	12,020			12,020	22,691

A3 Payments

VISTAPRINT	37				
FUNDRAISING EVENT	510				
(PROCURE ETC)					12,612
<i>Sub total</i>	547				12,612
A4 Asset and investment purchases, etc					
<i>Total payments</i>	547			547	12,612
<i>Net of receipts/(payments)</i>				11,473	10,079
A5 Transfers between funds					
A6 Cash funds last year end	10,079			10,079	
<i>Cash funds this year end</i>	21,552			21,552	10,079

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
BARCLAYS BANK	21,552		
Total cash funds (agree balances with receipts and payments account(s))	21,552		

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
N/A			

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A			

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A			

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
N/A			

Signed by one or two trustees on behalf of all the trustees

Signature

Print name

Date of approval

JACOB

JOCKEYNN WILES

4 Oct 2018



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

13-a-13 SYMPOSIUMS

**On accounts for the year
ended**

31st December, 2017

**Charity no
(if any)**

1165099

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M W Nelson

Date:

4 October 2018

Name:

M W NELSON

**Relevant professional
qualification(s) or body
(if any):**

FINANCIAL DIRECTOR

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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