

SAVE A CHILD'S HEART

England & Wales · Charity number 1077939

Details

Status Registered

Legal form Other

Registered 1999-10-26

Register [View on the Charity Commission register](#)

Contact

Address 25 Crown Walk
Hemel Hempstead
Hertfordshire
HP3 9WS

Phone 01442234255

Email hello@saveachildsheart.com

Website saveachildsheart.org

Activities

Objects: TO PROVIDE FUNDS FOR THE MEDICAL CARE AND TREATMENT OF CHILDREN FROM DEVELOPING COUNTRIES WHO NEED AND MIGHT OTHERWISE NOT RECEIVE SUCH CARE AND TREATMENT AND FOR MEDICAL RESEARCH TO BENEFIT SUCH CHILDREN (2) TO PROVIDE FUNDS DIRECTED TO THE EDUCATION AND TRAINING IN MEDICINE AND MEDICAL RESEARCH OF PERSONS FROM DEVELOPING COUNTRIES IN THEIR OWN COUNTRY AND/OR ELSEWHERE FOR THE BENEFIT OF SUCH CHILDREN (3) TO PROMOTE THE EDUCATION AND TRAINING IN MEDICINE AND MEDICAL RESEARCH OF PERSONS FROM DEVELOPING COUNTRIES IN THEIR OWN COUNTRY OR ELSEWHERE IN ORDER TO ENABLE THEM TO ACQUIRE AND DEVELOP THESE SKILLS WHICH MAY ASSIST THEM TO IMPROVE THEIR CONDITIONS OF LIFE AND WELL BEING IN ALL RESPECTS AND THOSE OF THEIR COMPATRIOTS AND OTHERS

Activities: To provide funds for medical care and treatment for children from developing countries. To provide funds for the training of medical personnel from developing countries for the benefit of such children.

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- **Area of benefit:** DEVELOPING COUNTRIES
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£72,573	£83,925	-	-
2023-12-31	£155,306	£191,116	-	-
2022-12-31	£204,236	£153,319	-	-
2021-12-31	£493,799	£474,322	-	-
2020-12-31	£205,110	£197,769	-	-

Trustees

Name	Role	Appointed
WALTER FELMAN	Chair	1999-04-26
David Geoffrey Silverston		2013-08-22
Diane Phillipa Cohen		2021-12-30
Dr Alexandra Hannah Sharpe		2025-11-06
Dr Shier Aviv Ziser Dawood		2021-12-30
Natalia Green		2025-11-06

SAVE A CHILD'S HEART

England & Wales - Charity number 1077939

Accounts



Trustees' Annual Report for the period

From 1/1/2024 Period start date To 31/12/2024 Period end date

Charity name: Save a Child's Heart

Charity registration number: 1077939

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide funds for medical care and treatment for children from developing countries. To provide funds for training of medical personnel from developing countries for the benefit of SACH children.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Raising funds for the training of a doctor, funds for the running costs of an ambulance and for the surgery for children born with heart disease from developing countries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issues by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our aim is to bring health care to children born with congenital heart disease in countries where treatment is not possible due to the lack of facilities and trained doctors. In relation to this, we have paid for the training of a doctor, Dr Sivan Elkarat, raised funds for medical equipment and paid for surgeries on children.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 31/12/2024 the charity had net funds of £7,028, all of which was unrestricted.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold sufficient reserves to support future planned activities.
Amount of reserves held	Para 1.22	Reserves of £7,028 were held at 31/12/2024.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust dated 26/4/1999
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approved by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Save a Child's Heart
Other name the charity uses	N/A
Registered charity number	1077939
Charity's principal address	25 Crown Walk Apsley Lock Hemel Hempstead Hertfordshire HP3 9WS

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	W Felman			
2	D Silverston			
3	D Cohen			
4	S Dawood			
5	S Franks			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

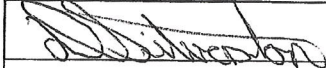
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID GEOFFREY SILVERSTON	
Position (eg Secretary, Chair, etc)	TREASURER (TRUSTEE)	
Date	3/10/25	



Section A Independent Examiner's Report

Report to the trustees Charity Name
Save a Child's Heart

On accounts for the year ended 31 December 2024 **Charity no (if any)** 1077939

Set out on pages CC17 pages 1-6 for the year ended 31 December 2024
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

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

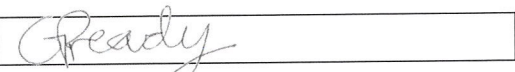
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:  **Date:** 9/10/2025

Name: Gary Pready, on behalf of Gravita Audit Oxford LLP

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

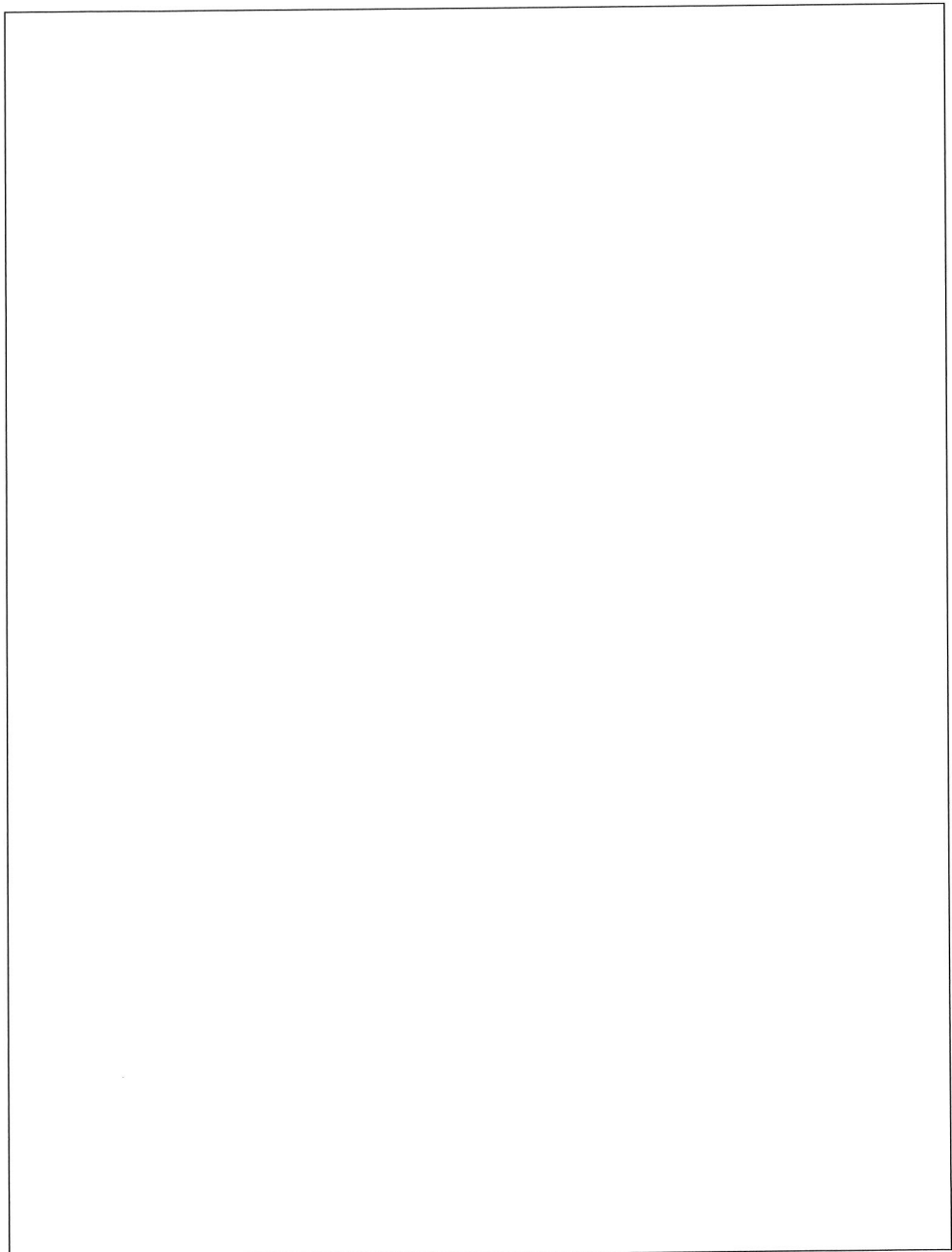
Address: Park Central, 40-41 Park End Street, Oxford OX1 1JD

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.





**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name: Save a Child's Heart		Charity No (if any) 1077939	
Annual accounts for the period			
Period start date	01/01/2024	To	Period end date 31/12/2024

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	72,573	-	-	72,573	135,667
Charitable activities	S02	-	-	-	-	19,360
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	279
Total	S07	72,573	-	-	72,573	155,306
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	80,345	28,000	-	108,345	186,080
Separate material item of expense	S10	-	-	-	-	-
Other	S11	3,580	-	-	3,580	5,036
Total	S12	83,925	28,000	-	111,925	191,116
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	-	28,000	-	28,000	35,810
Net income/(expenditure)	S14	11,352	-	-	11,352	-
Extraordinary items	S15	11,352	28,000	-	39,352	35,810
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	5,852	5,852	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	5,500	33,852	-	39,352	35,810
Reconciliation of funds:						
Total funds brought forward	S21	12,528	33,852	-	46,380	82,190
Total funds carried forward	S22	7,028	-	-	7,028	46,380

Charity Name: Save a Child's Heart	Charity No	1077939
Annual accounts for the period	Period start date: 1/1/2024	To period end date: 31/12/2024

Section B Balance sheet

Guidance note			Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03		
	Fixed assets						
	Intangible assets (Note 15)	B01	-	-	-	-	-
	Tangible assets (Note 14)	B02	199	-	-	199	199
	Heritage assets (Note 16)	B03	-	-	-	-	-
	Investments (Note 17)	B04	-	-	-	-	-
	Total fixed assets	B05	199	-	-	199	199
	Current assets						
	Stocks (Note 18)	B06	-	-	-	-	-
	Debtors (Note 19)	B07	-	-	-	-	-
	Investments (Note 17.4)	B08	-	-	-	-	-
	Cash at bank and in hand (Note 24)	B09	6,829	-	-	6,829	46,181
	Total current assets	B10	6,829	-	-	6,829	46,181
	Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
	Net current assets/(liabilities)	B12	6,829	-	-	6,829	46,181
	Total assets less current liabilities	B13	7,028	-	-	7,028	46,380
	Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
	Provisions for liabilities	B15	-	-	-	-	-
	Total net assets or liabilities	B16	7,028	-	-	7,028	46,380
	Funds of the Charity						
	Endowment funds (Note 27)	B17	-	-	-	-	-
	Restricted income funds (Note 27)	B18	-	-	-	-	33,852
	Unrestricted funds	B19	7,028	-	-	7,028	12,528
	Revaluation reserve	B20	-	-	-	-	-
	Fair value reserve	B21	-	-	-	-	-
	Total funds	B22	7,028	-	-	7,028	46,380

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



Print Name	Date of approval dd/mm/yyyy
DAVID SILVERSTON	3/10/2025

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	Not applicable
Disclosure of any uncertainties that make the going concern assumption doubtful;	Not applicable
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes* No* * -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes* No* * -Tick as appropriate

Please disclose:

(i) the nature of any changes;	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes* No* * -Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Note 3

Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	72,573	-	-	72,573	135,667
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	72,573	-	-	72,573	135,667
Charitable activities:	Charity Trust	-	-	-	-	19,360
	Other	-	-	-	-	279
	Total	-	-	-	-	19,639
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		72,573	-	-	72,573	155,306

Section C Notes to the accounts (cont)

Note 6 Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:								
Incurring seeking donations	-	-	-	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-	-	-	-
Incurring seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Expenses incurred on events	1,145	-	-	1,145	1,052	28	-	1,080
Medical equipment	-	-	-	-	5,000	-	-	5,000
SACH-Israel	79,200	-	-	79,200	81,600	70,400	-	152,000
Dr Sivan Elkarat - medical training scholarship	-	28,000	-	28,000	28,000	-	-	28,000
Total expenditure on charitable activities	80,345	28,000	-	108,345	115,652	70,428	-	186,080
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Bank fees and card charges	217	-	-	217	269	-	-	269
Insurance	428	-	-	428	428	-	-	428
Just giving fee	446	-	-	446	360	-	-	360
General expenses	2,489	-	-	2,489	3,979	-	-	3,979
Total other expenditure	3,580	-	-	3,580	5,036	-	-	5,036
TOTAL EXPENDITURE	83,925	28,000	-	111,925	120,688	70,428	-	191,116

Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
6,829	46,181
-	-
6,829	46,181

SAVE A CHILD'S HEART

England & Wales - Charity number 1077939

Accounts



Trustees' Annual Report for the period

From 1 January 2023 Period start date to 31 December 2023
Period end date

Charity name: Save a Child's Heart

Charity registration number: 1077939

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide funds for medical care and treatment for children from developing countries. To provide funds for training of medical personnel from developing countries for the benefit of Sach children.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As per accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust dated 26/04/99
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approved by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Save a Child's Heart
Other name the charity uses	
Registered charity number	1077939
Charity's principal address	25 Crown Walk Apsley Lock Hemel Hempstead Hertfordshire HP3 9WS

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	W Felman			
2	D Silverston			
3	O Honigman		Resigned 08/09/23	
4	R Sher		Resigned 11/07/23	
5	D Cohen			
6	S Dawood			
7	S Franks			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>David Silverston</i>	
Full name(s)	David Silverston	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22/10/2024	



Charity Name: Save a Child's Heart		Charity No (if any)	1077939
Annual accounts for the period			
Period start date	01/01/2023	To	Period end date 31/12/2023

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	42,797	92,870	-	135,667	191,917
Charitable activities	S02	19,360	-	-	19,360	12,265
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	279	-	-	279	54
Total	S07	62,436	92,870	-	155,306	204,236
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	115,652	70,428	-	186,080	146,700
Separate material item of expense	S10	-	-	-	-	-
Other	S11	5,036	-	-	5,036	6,619
Total	S12	120,688	70,428	-	191,116	153,319
Net income/(expenditure) before investment gains/(losses)	S13	- 58,252	22,442	-	35,810	50,916
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 58,252	22,442	-	35,810	50,916
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 58,252	22,442	-	35,810	50,916
Reconciliation of funds:						
Total funds brought forward	S21	70,780	11,410	-	82,190	31,273
Total funds carried forward	S22	12,528	33,852	-	46,380	82,190

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	199	-	-	199	200
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	199	-	-	199	200
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	12,329	33,852	-	46,181	81,990
Total current assets		B10	12,329	33,852	-	46,181	81,990
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	12,329	33,852	-	46,181	81,990
Total assets less current liabilities		B13	12,528	33,852	-	46,380	82,190
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	12,528	33,852	-	46,380	82,190
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		33,852		33,852	-
Unrestricted funds		B19	12,528		-	12,528	82,190
Revaluation reserve		B20				-	
Total funds		B21	12,528	33,852	-	46,380	82,190

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

Signature	Print Name	Date of approval dd/mm/yyyy
<i>David Silverston</i>	David Silverston	22/10/2024

Note 3

Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	42,797	92,870	-	135,667	191,917
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total		42,797	92,870	-	135,667	191,917
Charitable activities:	Charity Trust	19,360	-	-	19,360	12,265
	Ticket Sales & Events	-	-	-	-	-
	Other	279	-	-	279	54
	Total	19,639	-	-	19,639	12,319
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		62,436	92,870	-	155,306	204,236



Note 6

Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Incurring seeking donations	-	-	-	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-	-	-	-
Incurring seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Expenses incurred on events	1,052	28		1,080	4,700			4,700
Medical Equipment	5,000			5,000				-
SACH - Israel	81,600	70,400		152,000		145,000		145,000
Dr Sivan Elkarat- medical training scholarship	28,000		-	28,000	-	-	-	-
Total expenditure on charitable activities	115,652	70,428	-	186,080	4,700	145,000	-	149,700
Separate material item of expense								
Wages and salaries	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Bank fees and card charges	269	-	-	269	183	-	-	183
Insurance	428	-	-	428	418	-	-	418
Just Giving fee	360	-	-	360	446	-	-	446
General expenses	3,979	-	-	3,979	2,572	-	-	2,572
Total other expenditure	5,036	-	-	5,036	3,619	-	-	3,619
TOTAL EXPENDITURE	120,688	70,428	-	191,116	8,319	145,000	-	153,319

Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
46,181	81,990
-	-
46,181	81,990



Section A Independent Examiner's Report

Report to the trustees

Charity Name
Save a Child's Heart

On accounts for the year ended

31 December 2023

Charity no (if any)

1077939

Set out on pages

CC17 pages 1-5 for the year ended 31 December 2023

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/23**.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Gravita II LLP

Date:

25/10/24

Name:

Mark Brown (on behalf of Gravita II LLP)

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

FCA

Address:

Aldgate Tower, 2 Lemn Steet, London, E1 8FA

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--

SAVE A CHILD'S HEART

England & Wales - Charity number 1077939

Accounts



Trustees' Annual Report for the period

From 1 January 2022 Period start date to 31 December 2022

Period end date

Charity name: Save a Child's Heart

Charity registration number: 1077939

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide funds for medical care and treatment for children from developing countries. To provide funds for training of medical personnel from developing countries for the benefit of Sach children.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As per accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust dated 26/04/99
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approved by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Save a Child's Heart
Other name the charity uses	
Registered charity number	1077939
Charity's principal address	25 Crown Walk Apsley Lock Hemel Hempstead Hertfordshire HP3 9WS

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	W Felman			
2	D Silverston			
3	O Honigman		Resigned 08/09/23	
4	R Sher		Resigned 11/07/23	
5	D Cohen			
6	S Dawood			
7	S Franks			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	David Silverston	
Full name(s)	David Silverston	
Position (eg Secretary, Chair, etc)		
Date	31 Oct 2023	



Issuer Gravita

Document generated Tue, 31st Oct 2023 8:16:00 UTC

Document fingerprint 1dca7c8b01b324dd09494349248633e7

Parties involved with this document

Document processed	Party + Fingerprint
Tue, 31st Oct 2023 8:28:11 UTC	David Silverston - Signer (b865cb0e12343341497c50d8580e7624)

Audit history log

Date	Action
Tue, 31st Oct 2023 8:28:11 UTC	David Silverston viewed the envelope. (86.138.200.77)
Tue, 31st Oct 2023 8:28:11 UTC	This envelope has been signed by all parties (86.138.200.77)
Tue, 31st Oct 2023 8:28:11 UTC	David Silverston signed the envelope (86.138.200.77)
Tue, 31st Oct 2023 8:24:19 UTC	David Silverston viewed the envelope. (86.138.200.77)
Tue, 31st Oct 2023 8:20:50 UTC	Document emailed to davidsilverston@btinternet.com (18.130.254.229)
Tue, 31st Oct 2023 8:20:49 UTC	Sent the envelope to David Silverston (davidsilverston@btinternet.com) for signing (20.0.176.70)
Tue, 31st Oct 2023 8:16:34 UTC	David Silverston has been assigned to this envelope (20.0.176.70)
Tue, 31st Oct 2023 8:16:07 UTC	Document generated with fingerprint 1dca7c8b01b324dd09494349248633e7 (20.0.176.70)
Tue, 31st Oct 2023 8:16:04 UTC	Document generated with fingerprint afdd02d77e05314ecb130f12b1684eb5 (20.0.176.70)
Tue, 31st Oct 2023 8:16:00 UTC	Envelope generated by Mark Brown (20.0.176.70)



Charity Name: Save a Child's Heart		Charity No (if any)	1077939
Annual accounts for the period			
Period start date	01/01/2022	To	Period end date 31/12/2022

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	35,507	156,410		191,917	464,349
Charitable activities	S02	12,265	-	-	12,265	29,449
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	54	-	-	54	2
Total	S07	47,826	156,410	-	204,236	493,799
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	1,700	145,000	-	146,700	471,821
Separate material item of expense	S10	-	-	-	-	-
Other	S11	6,619	-	-	6,619	2,501
Total	S12	8,319	145,000	-	153,319	474,322
Net income/(expenditure) before investment gains/(losses)						
	S13	39,506	11,410	-	50,916	19,477
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	39,506	11,410	-	50,916	19,477
Extraordinary items						
	S16	-	-	-	-	-
Transfers between funds						
	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	39,506	11,410	-	50,916	19,477
Reconciliation of funds:						
Total funds brought forward	S21	31,273	-	-	31,273	11,796
Total funds carried forward	S22	70,780	11,410	-	82,190	31,273

Section B

Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	200	-	-	200	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	200	-	-	200	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	70,580	11,410	-	81,990	31,273
Total current assets		B10	70,580	11,410	-	81,990	31,273
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	70,580	11,410	-	81,990	31,273
Total assets less current liabilities		B13	70,780	11,410	-	82,190	31,273
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	70,780	11,410	-	82,190	31,273
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	- 70,780	- 11,410	-	- 82,190	- 31,273
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	- 70,780	- 11,410	-	- 82,190	- 31,273

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

Signature	Print Name	Date of approval dd/mm/yyyy
<i>David Silverston</i>	David Silverston	31 Oct 2023

Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
Donations and legacies:	Donations and gifts	35,507	156,410	-	191,917	464,349
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	35,507	156,410	-	191,917	464,349
Charitable activities:	Charity Trust	12,265	-	-	12,265	9,357
	Ticket Sales & Events	-	-	-	-	-
	Other	54	-	-	54	20,093
	Total	12,319	-	-	12,319	29,450
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		47,826	156,410	-	204,236	493,799

Section C

Notes to the accounts

(cont)

Note 6

Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:								
Incurring seeking donations	-	-	-	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-	-	-	-
Incurring seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Expenses incurred on events	4,700	-	-	4,700	821	-	-	821
Medical Equipment	-	-	-	-	-	-	-	-
SACH - Israel	-	145,000	-	145,000	372,724	98,276	-	471,000
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	4,700	145,000	-	149,700	373,545	98,276	-	471,821
Separate material item of expense								
Wages and salaries	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Bank fees and card charges	183	-	-	183	244	-	-	244
Insurance	418	-	-	418	418	-	-	418
Just Giving fee	446	-	-	446	331	-	-	331
General expenses	2,572	-	-	2,572	1,508	-	-	1,508
Total other expenditure	3,619	-	-	3,619	2,502	-	-	2,502
TOTAL EXPENDITURE	8,319	145,000	-	153,319	376,046	98,276	-	474,322

Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
81,990	31,273
-	-
81,990	31,273



Issuer Gravita

Document generated Tue, 31st Oct 2023 8:16:00 UTC

Document fingerprint afdd02d77e05314ecb130f12b1684eb5

Parties involved with this document

Document processed	Party + Fingerprint
Tue, 31st Oct 2023 8:28:11 UTC	David Silverston - Signer (b865cb0e12343341497c50d8580e7624)

Audit history log

Date	Action
Tue, 31st Oct 2023 8:28:11 UTC	David Silverston viewed the envelope. (86.138.200.77)
Tue, 31st Oct 2023 8:28:11 UTC	This envelope has been signed by all parties (86.138.200.77)
Tue, 31st Oct 2023 8:28:11 UTC	David Silverston signed the envelope (86.138.200.77)
Tue, 31st Oct 2023 8:24:19 UTC	David Silverston viewed the envelope. (86.138.200.77)
Tue, 31st Oct 2023 8:20:50 UTC	Document emailed to davidsilverston@btinternet.com (18.130.254.229)
Tue, 31st Oct 2023 8:20:49 UTC	Sent the envelope to David Silverston (davidsilverston@btinternet.com) for signing (20.0.176.70)
Tue, 31st Oct 2023 8:16:34 UTC	David Silverston has been assigned to this envelope (20.0.176.70)
Tue, 31st Oct 2023 8:16:07 UTC	Document generated with fingerprint 1dca7c8b01b324dd09494349248633e7 (20.0.176.70)
Tue, 31st Oct 2023 8:16:04 UTC	Document generated with fingerprint afdd02d77e05314ecb130f12b1684eb5 (20.0.176.70)
Tue, 31st Oct 2023 8:16:00 UTC	Envelope generated by Mark Brown (20.0.176.70)



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Save a Child's Heart

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1077939

Set out on pages

CC17 pages 1-5 for the year ended 31 December 2022

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/22**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed: GRAVITA II LLP

Date: 31/10/23

Name: Filiz Zekia (on behalf of Gravita II LLP)

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

FCCA CTA

Address: 30 City Road, London, EC1Y 2AB

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--

SAVE A CHILD'S HEART

England & Wales - Charity number 1077939

Accounts



Trustees' Annual Report for the period

From 1 January 2021 Period start date To 31 December 2021
Period end date

Charity name: Save a Child's Heart

Charity registration number: 1077939

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide funds for medical care and treatment for children from developing countries. To provide funds for training of medical personnel from developing countries for the benefit of Sach children.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As per accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust dated 26/04/99
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approved by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Save a Child's Heart
Other name the charity uses	
Registered charity number	1077939
Charity's principal address	25 Crown Walk Apsley Lock Hemel Hempstead Hertfordshire HP3 9WS

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	W Felman			
2	D Silverston			
3	O Honigman			
4	R Sher		Commencing 30/12/21	
5	D Cohen		Commencing 30/12/21	
6	S Dawood		Commencing 30/12/21	
7	S Franks		Commencing 30/12/21	
8	H Rose		Resigned 28/07/22	
9	A Cotton		Resigned 22/07/22	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	David Silverston	
Full name(s)	David Geoffrey Silverston	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31 Oct 2022	



Issuer Arram Berlyn Gardner

Document generated Mon, 31st Oct 2022 15:17:42 UTC

Document fingerprint 1db8b686a25f3967106ce73ec8521cc1

Parties involved with this document

Document processed	Party + Fingerprint
Mon, 31st Oct 2022 16:11:16 UTC	David Silverston - Signer (3de243e93b0b79cce937fbb6d1944c20)

Audit history log

Date	Action
Mon, 31st Oct 2022 16:11:18 UTC	David Silverston viewed the envelope. (86.191.40.135)
Mon, 31st Oct 2022 16:11:16 UTC	The envelope has been signed by all parties. (86.191.40.135)
Mon, 31st Oct 2022 16:11:16 UTC	David Silverston signed the envelope. (86.191.40.135)
Mon, 31st Oct 2022 16:00:56 UTC	David Silverston viewed the envelope. (86.191.40.135)
Mon, 31st Oct 2022 15:56:45 UTC	David Silverston opened the document email. (86.191.40.135)
Mon, 31st Oct 2022 15:55:27 UTC	David Silverston opened the document email. (86.191.40.135)
Mon, 31st Oct 2022 15:26:54 UTC	Document emailed to davidsilverston@btinternet.com (18.170.49.207)
Mon, 31st Oct 2022 15:26:47 UTC	Sent the envelope to David Silverston (davidsilverston@btinternet.com) for signing. (195.224.246.150)
Mon, 31st Oct 2022 15:22:10 UTC	David Silverston has been assigned to this envelope (195.224.246.150)
Mon, 31st Oct 2022 15:21:12 UTC	Document generated with fingerprint aa26591f48d88df9dcf17f976aff377f (195.224.246.150)
Mon, 31st Oct 2022 15:20:27 UTC	Document generated with fingerprint 1db8b686a25f3967106ce73ec8521cc1 (195.224.246.150)
Mon, 31st Oct 2022 15:18:28 UTC	Document generated with fingerprint 5ae01a73cae9f392e61e4c0e186db55c (195.224.246.150)
Mon, 31st Oct 2022 15:18:17 UTC	Document generated with fingerprint 93e1a97eaa5f0ba168a25beda0b2c893 (195.224.246.150)
Mon, 31st Oct 2022 15:17:42 UTC	Envelope generated by Ryan Billingham (195.224.246.150)



Charity Name: Save a Child's Heart		Charity No (if any)	1077939
Annual accounts for the period			
Period start date	01/01/2021	To	Period end date 31/12/2021

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	366,073	98,276	-	464,349	55,181
Charitable activities	S02	29,449	-	-	29,449	149,923
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	2	-	-	2	6
Total	S07	395,523	98,276	-	493,799	205,110
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	373,545	98,276	-	471,821	195,756
Separate material item of expense	S10	-	-	-	-	-
Other	S11	2,501	-	-	2,501	2,013
Total	S12	376,046	98,276	-	474,322	197,769
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	19,477	-	-	19,477	7,342
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	19,477	-	-	19,477	7,342
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	19,477	-	-	19,477	7,342
Reconciliation of funds:						
Total funds brought forward	S21	11,796	-	-	11,796	4,454
Total funds carried forward	S22	31,273	-	-	31,273	11,796

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	31,273	-	-	31,273	11,796
Total current assets		B10	31,273	-	-	31,273	11,796
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	31,273	-	-	31,273	11,796
Total assets less current liabilities		B13	31,273	-	-	31,273	11,796
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	31,273	-	-	31,273	11,796
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	31,273		-	31,273	11,796
Revaluation reserve		B20				-	
Total funds		B21	31,273	-	-	31,273	11,796

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

Signature	Print Name	Date of approval dd/mm/yyyy
<i>David Silverston</i>	David Silverston	31 Oct 2022

Note 3

Analysis of income

Analysis		Unrestricted	Restricted	Endowment	Total funds	Prior year
		funds	income funds	funds	£	£
Donations and legacies:	Donations and gifts	366,073	98,276	-	464,349	55,181
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total	366,073	98,276	-	464,349	55,181	
Charitable activities:	Charity Trust	9,357	-	-	9,357	119,343
	Ticket Sales & Events	-	-	-	-	-
	Other	20,094	-	-	20,094	30,586
Total	29,450	-	-	29,450	149,929	
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
TOTAL INCOME	395,523	98,276	-	493,799	205,110	

Section C

Notes to the accounts

(cont)

Note 6

Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:								
Incurring seeking donations	-	-	-	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-	-	-	-
Incurring seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Expenses incurred on events	821	-	-	821	2,856	-	-	2,856
Medical Equipment	-	-	-	-	-	-	-	-
SACH - Israel	372,724	98,276	-	471,000	192,900	-	-	192,900
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	373,545	98,276	-	471,821	195,756	-	-	195,756
Separate material item of expense								
Wages and salaries	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Bank fees and card charges	244	-	-	244	185	-	-	185
Insurance	418	-	-	418	418	-	-	418
Just Giving fee	331	-	-	331	216	-	-	216
General expenses	1,508	-	-	1,508	1,194	-	-	1,194
Total other expenditure	2,502	-	-	2,502	2,013	-	-	2,013
TOTAL EXPENDITURE	376,046	98,276	-	474,322	197,769	-	-	197,769

Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
31,273	11,796
-	-
31,273	11,796



Issuer Arram Berlyn Gardner

Document generated Mon, 31st Oct 2022 15:17:42 UTC

Document fingerprint 93e1a97eaa5f0ba168a25beda0b2c893

Parties involved with this document

Document processed	Party + Fingerprint
Mon, 31st Oct 2022 16:11:16 UTC	David Silverston - Signer (3de243e93b0b79cce937fbb6d1944c20)

Audit history log

Date	Action
Mon, 31st Oct 2022 16:11:16 UTC	The envelope has been signed by all parties. (86.191.40.135)
Mon, 31st Oct 2022 16:11:16 UTC	David Silverston signed the envelope. (86.191.40.135)
Mon, 31st Oct 2022 16:00:56 UTC	David Silverston viewed the envelope. (86.191.40.135)
Mon, 31st Oct 2022 15:56:45 UTC	David Silverston opened the document email. (86.191.40.135)
Mon, 31st Oct 2022 15:55:27 UTC	David Silverston opened the document email. (86.191.40.135)
Mon, 31st Oct 2022 15:26:54 UTC	Document emailed to davidsilverston@btinternet.com (18.170.49.207)
Mon, 31st Oct 2022 15:26:47 UTC	Sent the envelope to David Silverston (davidsilverston@btinternet.com) for signing. (195.224.246.150)
Mon, 31st Oct 2022 15:22:10 UTC	David Silverston has been assigned to this envelope (195.224.246.150)
Mon, 31st Oct 2022 15:21:12 UTC	Document generated with fingerprint aa26591f48d88df9dcf17f976aff377f (195.224.246.150)
Mon, 31st Oct 2022 15:20:27 UTC	Document generated with fingerprint 1db8b686a25f3967106ce73ec8521cc1 (195.224.246.150)
Mon, 31st Oct 2022 15:18:28 UTC	Document generated with fingerprint 5ae01a73cae9f392e61e4c0e186db55c (195.224.246.150)
Mon, 31st Oct 2022 15:18:17 UTC	Document generated with fingerprint 93e1a97eaa5f0ba168a25beda0b2c893 (195.224.246.150)
Mon, 31st Oct 2022 15:17:42 UTC	Envelope generated by Ryan Billingham (195.224.246.150)



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Save a Child's Heart

**On accounts for the year
ended**

31/12/2021

**Charity no
(if any)**

1077939

Set out on pages

CC17 pages 1 – 5 for the year ended 31 December 2021

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

ABG LLP

Date:

31/10/22

Name:

Filiz Zekia (on behalf of ABG LLP)

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

FCCA CTA

Address:	Arram Berlyn Gardner LLP
	30 City Road
	London EC1Y 2AB

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

SAVE A CHILD'S HEART

England & Wales - Charity number 1077939

Accounts



Trustees' Annual Report for the period

From 1 January 2020 Period start date To 31 December 2020
Period end date

Charity name: Save a Child's Heart

Charity registration number: 1077939

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide funds for medical care and treatment for children from developing countries. To provide funds for training of medical personnel from developing countries for the benefit of Sach children.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As per accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Declaration of Trust dated 26/04/99
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approved by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Save a Child's Heart
Other name the charity uses	
Registered charity number	1077939
Charity's principal address	Flat 6, Cedar Court Sheen Lane London SW14 8LY

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

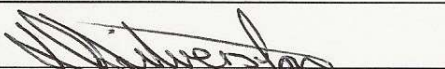
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID GEOFFREY SILVERSTON	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27/10/2021	



Charity Name: Save a Child's Heart		Charity No (if any)	1077939
Annual accounts for the period			
Period start date	01/01/2020	To	Period end date 31/12/2020

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	55,181	-	-	55,181	60,446
Charitable activities	S02	149,923	-	-	149,923	197,339
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	6	-	-	6	53
Total	S07	205,110	-	-	205,110	257,838
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	195,756	-	-	195,756	303,742
Separate material item of expense	S10	-	-	-	-	13,861
Other	S11	2,013	-	-	2,013	4,070
Total	S12	197,769	-	-	197,769	321,673
Net income/(expenditure) before investment gains/(losses)						
	S13	7,342	-	-	7,342	- 63,835
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	7,342	-	-	7,342	- 63,835
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	7,342	-	-	7,342	- 63,835
Reconciliation of funds:						
Total funds brought forward	S21	4,454	-	-	4,454	68,289
Total funds carried forward	S22	11,796	-	-	11,796	4,454


Section B

Balance sheet

Guidance Notes

			Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets (Note 15)	B01	-	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-	-
Current assets							
Stocks (Note 18)	B06	-	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	11,796	-	-	11,796	4,454	
Total current assets	B10	11,796	-	-	11,796	4,454	
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-	-
Net current assets/(liabilities)	B12	11,796	-	-	11,796	4,454	
Total assets less current liabilities	B13	11,796	-	-	11,796	4,454	
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-	-
Total net assets or liabilities	B16	11,796	-	-	11,796	4,454	
Funds of the Charity							
Endowment funds (Note 27)	B17	-	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-	-
Unrestricted funds	B19	-	11,796	-	-	11,796	4,454
Revaluation reserve	B20	-	-	-	-	-	-
Total funds	B21	-	11,796	-	-	11,796	4,454

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

Signature	Print Name	Date of approval dd/mm/yyyy
	D SILVERSTON	27/10/2021

Note 3 Analysis of income

Analysis		Unrestricted	Restricted	Endowment	Total funds	Prior year
		funds	income funds	funds	£	£
Donations and legacies:	Donations and gifts	55,181	-	-	55,181	60,446
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total	55,181	-	-	55,181	60,446	
Charitable activities:	Charity Trust	119,343	-	-	119,343	90,898
	Ticket Sales & Events	-	-	-	-	91,306
	Other	30,586	-	-	30,586	15,188
	Total	149,929	-	-	149,929	197,392
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME	205,110	-	-	205,110	257,838	

Section C

Notes to the accounts

(cont)

Note 6

Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:								
Incurring seeking donations	-	-	-	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-	-	-	-
Incurring seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Expenses incurred on events	2,856	-	-	2,856	32,682	-	-	32,682
Medical Equipment	-	-	-	-	129,675	-	-	129,675
SACH - Israel	192,900	-	-	192,900	141,385	-	-	141,385
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	195,756	-	-	195,756	303,742	-	-	303,742
Separate material item of expense								
Wages and salaries	-	-	-	-	13,861	-	-	13,861
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	13,861	-	-	13,861
Other								
Bank fees and card charges	185	-	-	185	791	-	-	791
Insurance	418	-	-	418	420	-	-	420
Just Giving fee	216	-	-	216	216	-	-	216
General expenses	1,194	-	-	1,194	2,643	-	-	2,643
Total other expenditure	2,013	-	-	2,013	4,070	-	-	4,070
TOTAL EXPENDITURE	197,769	-	-	197,769	321,673	-	-	321,673

Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
11,796	4,454
-	-
11,796	4,454



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Save a Child's Heart

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1077939

Set out on pages

CC17 pages 1 – 5 for the year ended 31 December 2020

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2020**.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date: 08/11/2021

Name:

Filiz Zekia (on behalf of ABG LLP)

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

FCCA CTA

Address:

Arram Berlyn Gardner LLP

30 City Road

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

