

START A HEART 24-7

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES AND
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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START A HEART 24-7
YEAR ENDED 31 MARCH 2021
TRUSTEES' ANNUAL REPORT

Reference and administration details

Charitable Incorporated Organisation no. 1157638

Registered office

7 Shoreham Road
Rotherham S60 3EF

Trustees

Mrs P M Lister
Mrs C E Platts
Mr K R Platts
Mr R Green
Mrs J N Saunders
Mrs K Davies

Structure, governance and management

The charity is a Charitable Incorporated Organisation which was formed on 24 June 2014.
The charity is run by its trustees who meet on a monthly basis to review progress on its objectives and the updated financial position

Objects and activities

Preservation of life in particular but not exclusively by:
The provision of (and the training of people to use) cardio pulmonary resuscitation equipment including automated external defibrillators in England and Wales (and especially Rotherham);
Raising awareness and providing information relating to the location and the use of such equipment.

Main Activities undertaken for the public benefit

All of the above together with providing advocacy, advice and information to the people of Rotherham and the surrounding area

Achievements and performance

During the year the charity facilitated the provision of 7 external defibrillators and delivered talks to some community groups

Financial Review

The charity continued to raise funds from donations during the year but the pandemic prevented any social fundraising events from taking place.
However, the charity continued to provide financial assistance to communities to install defibrillators in their localities when safe to do so.
At the year end the charity had a bank balance of £19589. There are no employment costs or other significant general overheads

The trustees declare that they have approved the trustees' report as above
Signed on their behalf by:

..... P M Lister -Chair
22 January 2022

START A HEART 24-7
YEAR ENDED 31 MARCH 2021
RECEIPTS AND PAYMENTS ACCOUNT

Regd no. 1157638

	2021		2020
	£	£	£
Receipts			
Donations and grants	9158		18998
Fundraising events	<u>0</u>		<u>11657</u>
		9158	<u>30656</u>
Payments			
Defibrillators,cabinets & supplies	11080		27498
Cost of fundraising events	0		4320
Promotional costs	240		389
Insurance	383		376
Subscriptions	52		0
Printing ,postage & stationery	<u>0</u>		<u>30</u>
		11755	<u>32614</u>
Net Payments for the Year		<u>(2598)</u>	<u>(1958)</u>

STATEMENT OF ASSETS AND LIABILITIES
31 MARCH 2021

Cash at Bank	<u>19589</u>	<u>22187</u>
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