

START A HEART 24-7

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES AND
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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START A HEART 24-7
YEAR ENDED 31 MARCH 2022
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 13 external defibrillators and delivered talks to some community groups

Financial Review

The charity recommenced raising funds from innovative social events following the hiatus during the recent pandemic.

Through this means , and donations from supporters, it continued with its work of offering financial support to local community groups to provide defibrillators in their communities.

At the year end the charity had a bank balance of £15603. 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

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23 January 2023

START A HEART 24-7

Regd no. 1157638

YEAR ENDED 31 MARCH 2022

RECEIPTS AND PAYMENTS ACCOUNT

	2022		2021
	£	£	£
Receipts			
Donations and grants	13227		9158
Fundraising events	<u>11257</u>		<u>0</u>
		24484	<u>9158</u>
Payments			
Defibrillators,cabinets & supplies	21963		11080
Cost of fundraising events	5139		0
Refurbishment of phone box for defib	797		0
Promotional costs	120		240
Insurance	451		383
Subscriptions	0		52
Printing ,postage & stationery	<u>0</u>		<u>0</u>
		28470	11755
Net Payments for the Year		<u>(3986)</u>	<u>(2597)</u>

STATEMENT OF ASSETS AND LIABILITIES

31 MARCH 2022

Cash at Bank	<u>15603</u>	<u>19589</u>
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