

START A HEART 24-7

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES AND
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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START A HEART 24-7

YEAR ENDED 31 MARCH 2023

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 15 external defibrillators and delivered talks to some community groups

Financial Review

The Charity was honoured to be selected by the Rotary Club of Rotherham Sitwell to be one of their chosen charities for the year. In addition funds were generously received from Rotherham Round Table. Together with other generous donations from local groups and in memoriam donations the Charity was able to offer financial support to local community groups to provide defibrillators in their communities.

At the year end the charity had a bank balance of £10167. 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

24 January 2024

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START A HEART 24-7
YEAR ENDED 31 MARCH 2023
RECEIPTS AND PAYMENTS ACCOUNT

Regd no. 1157638

| | 2023 | | 2022 |
|--------------------------------------|------------|---------------|---------------|
| | £ | £ | £ |
| Receipts | | | |
| Donations and grants | 20890 | | 13227 |
| Fundraising events | <u>277</u> | | <u>11257</u> |
| | | 21167 | <u>24484</u> |
| Payments | | | |
| Defibrillators,cabinets & supplies | 26483 | | 21963 |
| Cost of fundraising events | 0 | | 5139 |
| Refurbishment of phone box for defib | 0 | | 797 |
| Promotional costs | 120 | | 120 |
| Insurance | <u>0</u> | | <u>451</u> |
| | | 26603 | <u>28470</u> |
| Net Payments for the Year | | <u>(5436)</u> | <u>(3986)</u> |

STATEMENT OF ASSETS AND LIABILITIES
31 MARCH 2023

| | | |
|--------------|--------------|--------------|
| Cash at Bank | <u>10167</u> | <u>15603</u> |
|--------------|--------------|--------------|