

START A HEART 24-7

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES AND
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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YEAR ENDED 31 MARCH 2025

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

Mrs H Gelder (appointed 20 August 2025)

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 regular 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 17 external defibrillators and delivered talks to some community groups

Financial Review

This year the charity was predominantly funded by donations from supporters and community groups. Additionally, a return to the Family Fun Day fundraiser raised valuable funds.

The receipt of these vital funds enabled it to continue its work of facilitating the provision of defibrillators in communities largely within the Rotherham Borough.

At the year end the charity had a bank balance of £7033. There are no employment costs or other general overheads

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

Signed on their behalf by:

P M Lister -Chair

15 January 2025

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Regd no. 1157638

YEAR ENDED 31 MARCH 2025

RECEIPTS AND PAYMENTS ACCOUNT

	2025		2024
	£	£	£
Receipts			
Donations and grants	20501		13259
Fundraising events	<u>4762</u>		<u>526</u>
		25263	<u>13785</u>
Payments			
Defibrillators,cabinets & supplies	23780		15384
Cost of fundraising events	1686		0
Promotional costs	<u>1189</u>		<u>144</u>
		26655	<u>15528</u>
Net Payments for the Year		<u>(1392)</u>	<u>(1743)</u>

STATEMENT OF ASSETS AND LIABILITIES

31 MARCH 2025

Cash at Bank	<u>7033</u>	<u>8424</u>
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I Independent Examiner's Report

Report to the trustees	Start a Heart 24-7		
On accounts for the year ended	31 March 2025	Charity no (if any)	1157638
Set out on pages	1-2		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2025.

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 Charity'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.

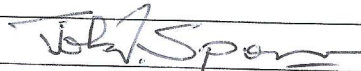
Independent examiner's statement

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:

17 January 2026

Name:

John Sparrow

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

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Address:

111 Woodfoot Rd, Rotherham, S60 3EH
