

Charity number
1164066

BEAT SCAD
Report and Accounts
30 September 2021

BEAT SCAD
Charity Information

Trustees

Rebecca Breslin
Karen Rockell (resigned 7th November 2021)
Debbie Oliver
Harriet Mulvaney
Sarah Coombes

Accountants

Davies & Crane Ltd
80 Lytham Road
Fulwood
Preston
PR2 3AQ

Registered office

41 Ridd Way
Wingerworth
Chesterfield
Derbyshire
S42 6UX

Registered number

1164066

BEAT SCAD

Registered number: 1164066

Trustees' Report

The trustees present their report and accounts for the year ended 30 September 2021.

Objectives and Activities

The objects are to advance health in people in any part of the world who are affected by Spontaneous Coronary Artery Dissection (SCAD) by supporting research into the causes, diagnosis, prevention and treatment of SCAD, raising awareness of SCAD and providing support to SCAD survivors and their families

The main activities during the year are listed below

Fundraising	Several events were held by the charity and supporters to raise £39,448 (2020:£44,838). The Charity has donated £67,193 (2020: £46,206) to the Leicester SCAD Research group.
Grants and restricted funds	The charity will use the remainder of the grant of £4,413 from Nationwide Charities Trust (£1,080) to increase awareness of the condition, including by attending a conference of midwives in March 2022 (postponed from July 2021). The donation received in 2019 of £2,400 to fund ongoing well being projects that offer support to SCAD survivors and their families, is scheduled to be used in the coming year further to COVID related delays.

The trustees are very grateful to all the volunteers who contributed time and money to support the charity.

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit

Financial Review

Fundraising events and donations comprised the bulk of the income in the year. Total income including grants and charitable activities was £44,792 (2020: £52,797). After expenses on charitable activities, the deficit was £27,600 (2020: deficit £51). The trustees have kept some of the monies raised to support other projects in the coming years, specifically improving support for SCAD survivors and their families, and raising awareness amongst the medical community.

It is the policy of the trustees to keep reserves sufficient to cover 6 months of general administration expenses

Structure, Governance and Management

Beat SCAD is a Charitable Incorporated Organisation (Foundation type) governed by a constitution dated 22nd May 2015. The original trustees are the founders of the charity. Future trustees will be chosen to contribute to skills required by the charity's work

This report was approved by the board on 14 March 2022 and signed on its behalf.

Rebecca Breslin



Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

BEAT SCAD

On accounts for the year
ended

30th SEPTEMBER 2021

Charity no

1164066

Set out on pages

4-8

Respective responsibilities
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

15/03/2022

Name:

Andrew Freeman

Relevant professional
qualification(s) or body

FCCA

Address:

3 Willow Crescent, Great Houghton, Northampton

BEAT SCAD
Statement of Financial Activities
for the year ended 30 September 2021

	2021 £	2021 £	2021 £	2020 £
	Unrestricted Funds	Restricted Funds	TOTAL	
Donations	1,105	0	1,105	1,201
Deferred income released		0	0	6,813
Deferred Grant income		0	0	(1,080)
Charitable Activities	5,343		5,343	2,226
Other Trading Activities	38,344		38,344	43,637
Total	<u>44,792</u>		<u>44,792</u>	<u>52,797</u>
Resources Expended				
Charitable Activities	(72,392)		(72,392)	(52,848)
	<u>(72,392)</u>		<u>(72,392)</u>	<u>(52,848)</u>
Net expenditure	<u>(27,600)</u>		<u>(27,600)</u>	<u>(51)</u>
Total Funds brought forward	97,615	3,410	101,025	97,503
Allocation from restricted fund	-		-	
Total Funds carried forward	<u>70,015</u>	<u>3,410</u>	<u>73,425</u>	<u>97,452</u>

BEAT SCAD
Charity number:
Balance Sheet
as at 30 September 2021

1164066

	Notes	2021 £	2020 £
Current assets			
Stocks		2,545	3,190
Debtors	2	1,253	1,598
Cash at bank and in hand		83,144	99,330
		<u>86,942</u>	<u>104,118</u>
Creditors: amounts falling due within one year	3	(13,517)	(3,093)
Net current assets		<u>73,425</u>	<u>101,025</u>
Net assets		<u>73,425</u>	<u>101,025</u>
Funds of the charity			
Unrestricted funds		70,015	97,815
Restricted funds		3,410	3,410
Total funds		<u>73,425</u>	<u>101,025</u>

R.B.

Rebecca Breslin
Trustee
Approved by the board on 14 March 2022

D.S. Oliver

Debbie Oliver
Trustee

BEAT SCAD
Statement of Changes in Funds
for the year ended 30 September 2021

	Restricted Funds	General Funds	Total
	£	£	£
At 1 October 2019	3,573	97,503	101,076
Deficit for the financial year	3,410	(3,461)	(51)
Allocation to general fund	(3,573)	3,573	
At 30 September 2020	<u>3,410</u>	<u>97,615</u>	<u>101,025</u>
 At 1 October 2020	 3,410	 97,615	 101,025
Deficit for the financial year	-	(27,600)	(27,600)
 At 30 September 2021	 <u>3,410</u>	 <u>70,015</u>	 <u>73,425</u>

BEAT SCAD
Notes to the Accounts
for the year ended 30 September 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared 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

Recognition of income

Income is included in the Statement of Financial Activities when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Deferred income

Unspent grants are carried forward as deferred income to be spent in the coming years

Stocks

Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

BEAT SCAD
Notes to the Accounts
for the year ended 30 September 2021

2 Debtors	2021	2020
	£	£
Other debtors	<u>1,253</u>	<u>1,598</u>
3 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	12,436	404
Deferred income	1,080	1,080
Other creditors	<u>1</u>	<u>1,609</u>
	<u>13,517</u>	<u>3,093</u>

4 Other information

BEAT SCAD is a charitable incorporated organisation. Its registered office is:
41 Ridd Way
Wingerworth
Chesterfield
Derbyshire
S42 6UX

BEAT SCAD**Detailed statement of financial activities
for the year ended 30 September 2021**

	2021 £	2020 £
Donations		
Donations	245	-
Deferred income released	-	6,813
Deferred income	-	(1,080)
Gift aid	860	1,201
	<u>1,105</u>	<u>6,934</u>
Charitable Activities		
Sale of goods	4,568	2,226
Conference	775	1,478
Conference refunds	-	(1,478)
	<u>5,343</u>	<u>2,226</u>
Other Trading Activities		
Fundraising	<u>38,344</u>	<u>43,637</u>
Expenditure raising funds		
Expenditure on Charitable Activities		
Charitable activities		
Research donation	67,193	46,206
Cost of sales - Purchases	1,734	488
Website and educational materials	345	694
Promotional Events - restricted fund	-	2,323
Cost of sales - Increase/decrease in stocks	645	1,210
	<u>69,917</u>	<u>50,921</u>
General administrative expenses:		
Postage	704	484
Stationery and printing	575	-
Software	581	102
Bank charges	165	271
Insurance	35	192
Sundry expenses	90	90
	<u>2,150</u>	<u>1,139</u>
Legal and professional costs:		
Advertising and PR	275	788
Other legal and professional	50	-
	<u>325</u>	<u>788</u>
	<u>72,392</u>	<u>52,848</u>