

# Save a Child

England & Wales - Charity number 1165299

## Details

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Other names	ROAD TO PEACE, Save a Child - Global Paediatric Network, Save A Child UK
Status	Registered
Legal form	CIO
Registered	2016-01-25
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address**  
Save a Child  
Second floor  
Stanford Gate  
South Road  
Brighton  
BN1 6SB

**Phone** 01273248842

**Email** [admin@saveachild.info](mailto:admin@saveachild.info)

**Website** [www.saveachild.uk](http://www.saveachild.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, THE RELIEF AND TREATMENT OF SICK AND WOUNDED CHILDREN IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF SUDDEN IMPACT EVENTS SUCH AS WAR OR NATURAL DISASTER. ROAD TO PEACE WILL FUND THE SUPPLY OF EMERGENCY RELIEF THROUGH THE PROVISION OF MEDICAL AID AND EQUIPMENT TO HEALTH SERVICES IN THE AFFECTED REGIONS.

**Activities:** For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save A Child will provide medical support to health services and health care workers treating children in the affected regions and help evacuate sick or vulnerable children to safety.

## Classification

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- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- Afghanistan
- Israel
- Occupied Palestinian Territories
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£182,461	£175,234	-	-
2024-01-31	£141,541	£102,856	-	-
2023-01-31	£110,581	£110,704	-	-
2022-01-31	£55,266	£54,871	-	-
2021-01-31	£46,092	£42,150	-	-

## Trustees

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Name	Role	Appointed
Heather Maria James	Chair	2020-09-08
Laura Webster		2022-11-25
Sarah Kennedy Griffin		2020-09-08

**Save a Child**

England & Wales - Charity number 1165299

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# Accounts

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## Trustees' Annual Report for the period

From 31st January 2024 Period start date

To 1st February 2025 Period end date

Charity name: Save a Child

Charity registration number: 1165299

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save A Child will provide medical support to health services and health care workers treating children in the affected regions and help evacuate sick or vulnerable children to safety.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this period, Save A Child continued to develop alliances with a range of organisations. All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster. We have continued to provide remote medical assistance through our telemedicine program to doctors treating children in war torn areas and arranged medical evacuations and treatment for sick and injured children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2024/2025

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	We have over 300 paediatric specialists in our global network who volunteer their time to respond to referrals through our telemedicine programme.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>One of the most transformative aspects of our mission is the use of telemedicine, connecting local medical staff in besieged or remote areas to leading paediatric specialists across the globe. This network enables the diagnosis and treatment of complex cases that would otherwise be beyond the capacity of the local healthcare infrastructure, providing a critical lifeline for both healthcare providers and patients, offering a level of expertise and care that is often unavailable in these areas.</p> <p>During this period, our dedicated medical teams have diagnosed and treated thousands of children in Afghanistan.</p> <p>Our mobile triage and telehealth units, consisting of a local doctor, a skilled midwife and a driver, have travelled to some of the most remote and inaccessible areas of Ghor province, an area characterised by its mountainous terrain and isolation, with communities living far from any healthcare facilities.</p>

Through our mobile teams we have managed to provide medical assistance to around 1200 patients per month who would otherwise have no access to diagnostic tests and treatment.

Following consultations through our telemedicine programme, children in need of urgent care are taken to the local medical center in Ghor or transported to hospitals in Kabul.

To enhance our efforts, we have equipped the local clinic with contemporary medical equipment, enabling local healthcare workers to perform more accurate diagnoses and treatments. This investment in the local infrastructure will have a lasting impact on the health of the community, empowering them to handle cases independently in the future.

By training local healthcare professionals and equipping them with modern tools, we increase their paediatric capacity, ensuring that even after our mission ends, these communities can continue to care for their children.

In addition to diagnosis and treatment, we are providing lifesaving medications to children in need and through our team in Kabul we have been able to ensure that medications are available even in the most impoverished areas.

Access to medication is a basic human right. By supplying medicines to poor patients, we bridge the gap between illness and recovery, offering hope and healing where it is most needed. Ensuring access to essential medications is crucial for overcoming health crises and improving quality of life for the most

	<p>vulnerable.</p> <p>For children diagnosed with cancer and other life-threatening conditions, we have gone to great lengths to ensure they receive the care they need. When treatment is not available in Afghanistan, we have arranged for these patients to be transferred to specialised centres in neighbouring countries. This has been possible through our collaboration with international hospitals and charities.</p> <p>We have also facilitated surgeries for children with congenital deformities such as cleft lip and cleft palate, conditions that not only affect a child's physical health but also their ability to integrate into society. By addressing these issues, we have given these children the chance to eat, speak, and smile with confidence, greatly improving their quality of life</p> <p><i>International collaboration is crucial in tackling global health challenges and crises. By working together with global experts, and international organisations we harness diverse knowledge and share resources that might not otherwise be available.</i></p> <p>Our network has maintained collaboration with organisations that bring international specialists with world-class expertise to Afghanistan. Through this collaboration, we have tackled cases that would otherwise be untreatable in this area, giving children a fighting chance.</p> <p>Behind every case is a story of transformation. From initial diagnosis to the successful completion of treatment, these stories remind us of the profound difference that timely medical care can make in the lives of</p>
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		<p>children who might otherwise have limited or no access to specialised healthcare.</p> <p>During the same period Save a Child began a humanitarian medical evacuation mission to support sick and critically injured children in Gaza. Working with trusted medical partners and various local health authorities, we facilitated safe passage for children requiring urgent specialist treatment that was not accessible locally due to the ongoing crisis.</p> <p>Through our partners and colleagues on the ground, we arranged medical assessments, flights and transfer to hospitals equipped to provide advanced care for 40 sick and injured children.</p> <p>This mission formed a vital part of our commitment to protecting vulnerable children in conflict zones and ensuring they receive timely, life-saving treatment.</p> <p>In the face of overwhelming challenges, Save A Child remains steadfast in its mission to deliver life-saving healthcare to the most vulnerable children. Every success story fuels our determination to reach more children in need, providing healing, and hope for a brighter future.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have managed to achieve all of our objectives during the past year.
Performance of fundraising	Para 1.41	We have managed to raise funds through a variety of organisations, registered charities and individual donors which has enabled us to achieve all of our objectives.

activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity's principal source of funding in this financial period was in the form of donations from charities, corporate sponsors and individual donors.</p> <p>The funds have been used to operate our mobile paediatric telemedicine programme and to pay for investigations and treatment for some of our patients.</p> <p>The funds were also used for medical evacuations for sick and injured children from Gaza.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity continues to keep reserves to cover up to three month's operating costs.
Amount of reserves held	Para 1.22	The charity's financial position at the end of the reporting period showed reserves of £52,466
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds were raised through grants and donations from other charities and from individual donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity's governing document is a Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is constituted as a Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed for their skills and expertise and their ability to actively support the aims and objectives of Save a Child. It is the aim of the charity to openly recruit new trustees with specific skills to enable the organisation to fulfil its charitable objectives and ensure the organisation meets all legal and financial requirements.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees administer the charity and hold regular meetings. We would like to thank our Trustees for continuing to develop international partnerships and alliances in support of the charitable aims and objectives of the charity which include:  British Association of Paediatric Specialists European Association of Paediatric Specialists The Paediatric Blast Injury Partnership Children of Peace Happy Porch Clyde & Co Kinder Relief Project Pure Hope
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Save a Child
Other name the charity uses	Save a Child UK
Registered charity number	1165299

Charity's principal address	Stanford Gate South Road Brighton BN1 6SB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Heather James			
2	Laura Webster			
3	Sarah Griffin			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Heather M James	
<b>Full name(s)</b>	Heather M James	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	27/11/2025	

**SAVE A CHILD  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2025**

SRC Advisory  
2nd Floor Preston Park House  
South Road  
Brighton  
BN1 6SB

## Save a Child Contents

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# Save a Child

## Trustees' Report For The Year Ended 31 January 2025

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The trustees present their report and the financial statements for the year ended 31 January 2025.

### Objectives and Activities

#### Aims and Objectives

For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save A Child will provide medical support to health services and health care workers treating children in the affected regions and help evacuate sick or vulnerable children to safety.

During this period, Save A Child Global Paediatric Network continued to develop alliances with a range of organisations. All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster. We have continued to provide remote assistance through our telemedicine program to doctors treating children in Afghanistan and we delivered medical equipment and we delivered medical equipment and arranged medical treatment for sick and vulnerable children.

The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 31 January 2025

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

### Reference and Administrative Details

#### Trustees

Ms H James - Chair  
Ms L Webster - Trustee  
Ms S Griffin - Trustee

#### Charity Number

1165299

#### Principal Address

2nd Floor Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB

#### Independent Examiner

Edward de Souza MAAT  
SRC Advisory  
2nd Floor Preston Park House  
South Road  
Brighton  
BN1 6SB

**Save a Child  
Trustees' Report (continued)  
For The Year Ended 31 January 2025**

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trustees' report was approved by the board of trustees and signed on its behalf by:  
*Heather James*

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Ms H James

Trustee

Date

28 Nov 2025

**Save a Child**  
**Independent Examiner's Report to the Trustees of Save a Child**  
**For The Year Ended 31 January 2025**

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I report to the trustees on my examination of the accounts of Save a Child (the Trust) for the year ended 31 January 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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 given in this report in order to enable a proper understanding of the accounts to be reached.

*Edward de Souza*

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Edward de Souza MAAT

Date

2nd Floor Preston Park House

South Road

Brighton

BN1 6SB

28 Nov 2025

**Save a Child**  
**Statement of Financial Activities**  
**For The Year Ended 31 January 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	27,404	155,058	182,462	141,541
<b>EXPENDITURE ON:</b>					
Charitable activities:	<b>5</b>				
Expenditure on Charitable Activities		(8,281)	(134,169)	(142,450)	(98,150)
Other Expenditure		(8,876)	(20,889)	(29,765)	(4,706)
		(17,157)	(155,058)	(172,215)	(102,856)
<b>NET INCOME</b>		10,247	-	10,247	38,685
<b>NET MOVEMENT IN FUNDS</b>		10,247	-	10,247	38,685
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		8,620	32,850	41,470	2,785
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	18,867	32,850	51,717	41,470

The notes on pages 7 to 11 form part of these financial statements.

**Save a Child**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 January 2025**

		<b>2024</b>	
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>	<b>Notes</b>		
Donations and legacies	<b>3</b>	34,341	141,541
<b>EXPENDITURE ON:</b>			
Charitable activities:	<b>5</b>		
Expenditure on Charitable Activities		(23,800)	(98,150)
Other Expenditure		(4,706)	(4,706)
		(28,506)	(102,856)
<b>NET INCOME</b>		5,835	38,685
<b>NET MOVEMENT IN FUNDS</b>		5,835	38,685
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		2,785	2,785
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	8,620	41,470

The notes on pages 7 to 11 form part of these financial statements.

**Save a Child  
Statement of Financial Position  
As At 31 January 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>8</b>	-	-	-	162
		-	-	-	162
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		19,616	32,850	52,466	43,002
		19,616	32,850	52,466	43,002
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>9</b>	(749)	-	(749)	(1,694)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		18,867	32,850	51,717	41,308
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,867	32,850	51,717	41,470
<b>NET ASSETS</b>		18,867	32,850	51,717	41,470
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				32,850	32,850
Unrestricted Funds				18,867	8,620
<b>TOTAL FUNDS</b>	<b>10</b>			51,717	41,470

*Heather James*

The financial statements were approved by the board of trustees on ..... and were signed on its behalf by:

28 Nov 2025

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Ms H James

Trustee

The notes on pages 7 to 11 form part of these financial statements.

**Save a Child**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2025**

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**1. General Information**

Save a Child is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1165299. The principal address is 2nd Floor Preston Park House, South Road, Brighton, East Sussex, BN1 6SB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2006.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2.3. Incoming Resources**

Recognition of income: Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure: Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies: Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts: Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities: These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help: The value of any volunteer help received is not included in the accounts.

Investment income: This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets: This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets: This includes any gain or loss on the sale of investments.

**2.4. Donated Goods and Services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**2.5. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight line
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**Save a Child**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2025**

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**2.6. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**2.7. Foreign Currencies**

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

**2.8. Taxation**

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

**2.9. Pensions**

The charity operates a defined pension contribution scheme. Contributions are charged to the Statement of Financial Activities as they become payable in accordance with the rules of the scheme.

**2.10. Expenditure**

Recognition of expenditure: Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds: These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities: These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable: All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs: These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure: These are support costs not allocated to a particular activity.

**2.11. Trade and other debtors & Trade and other creditors**

**Trade and other debtors:** Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**Trade and other creditors:** Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**3. Income from Donations and Legacies**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2025</b>
	<b>funds</b>	<b>funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	6,404	-	6,404
Grants	21,000	155,058	176,058
	<u>27,404</u>	<u>155,058</u>	<u>182,462</u>

**Save a Child**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2025**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	4,341	4,900	9,241
Grants	30,000	102,300	132,300
	34,341	107,200	141,541
	34,341	107,200	141,541

**4. Net Income/(Expenditure)**

The net income is stated after charging/(crediting):

	<b>2025</b>		<b>2024</b>
	<b>£</b>		<b>£</b>
Depreciation of tangible fixed assets - owned	162		162
	162		162
	162		162

**5. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>2025 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Expenditure on Charitable Activities	142,450	-	142,450
Other Expenditure	24,979	4,786	29,765
	167,429	4,786	172,215
	167,429	4,786	172,215

	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>2024 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Expenditure on Charitable Activities	98,150	-	98,150
Other Expenditure	-	4,706	4,706
	98,150	4,706	102,856
	98,150	4,706	102,856

**6. Support Costs**

		<b>2025 Other Expenditure</b>
		<b>£</b>
Premises expenses		312
General administration		3,622
Depreciation		162
Governance costs		690
		4,786
		4,786

**Save a Child**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2025**

	<b>2024</b> <b>Other</b> <b>Expenditure</b> <b>£</b>
Employee costs	52
Premises expenses	312
General administration	3,490
Depreciation	162
Governance costs	690
	4,706
	4,706

**7. Average Number of Employees**

Average number of employees during the year was: 1 (2024: )

**8. Tangible Assets**

	<b>Computer</b> <b>Equipment</b> <b>£</b>
<b>Cost</b>	
As at 1 February 2024	646
As at 31 January 2025	646
	646
<b>Depreciation</b>	
As at 1 February 2024	484
Provided during the period	162
As at 31 January 2025	646
	646
<b>Net Book Value</b>	
As at 31 January 2025	-
As at 1 February 2024	162
	162

**9. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
Other creditors	-	945
Accruals and deferred income	749	749
	749	1,694
	749	1,694

**Save a Child**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2025**

**10. Movement in Funds**

	<b>As at 1 February 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 January 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	8,620	27,404	(17,157)	18,867
<b>Restricted funds</b>				
Restricted Fund	32,850	155,058	(155,058)	32,850
<b>Total funds</b>	<u>41,470</u>	<u>182,462</u>	<u>(172,215)</u>	<u>51,717</u>

	<b>As at 1 February 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 January 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	2,785	34,341	(28,506)	8,620
<b>Restricted funds</b>				
Restricted Fund	-	107,200	(74,350)	32,850
<b>Total funds</b>	<u>2,785</u>	<u>141,541</u>	<u>(102,856)</u>	<u>41,470</u>

**11. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**12. Related Party Disclosures**

The charity has taken advantage of exemption, under 33.1A of the Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", not to disclose transactions with wholly owned subsidiaries within the group.

**13. Controlling Parties**

No single party controls the CIO.

**Save a Child**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 January 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	6,404	9,241
Grants	176,058	132,300
	<u>182,462</u>	<u>141,541</u>
	182,462	141,541
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
<b>Expenditure on Charitable Activities</b>		
Donations	(29,300)	(71,635)
Evacuation Costs	(68,851)	(6,681)
Support and administration costs	(44,299)	(19,834)
	<u>(142,450)</u>	<u>(98,150)</u>
<b>Other Expenditure</b>		
Support and administration costs	(24,979)	-
Travel and subsistence expenses	-	(52)
Rent	(312)	(312)
Computer software costs	(1,923)	(1,759)
Printing, postage and stationery	-	(97)
Telecommunications and data costs	(1,056)	(1,080)
Accountancy fees	(215)	-
Bank charges	(428)	(300)
Sundry expenses	-	(254)
Depreciation of computer equipment	(162)	(162)
Independent examiner's fees	(690)	(690)
	<u>(29,765)</u>	<u>(4,706)</u>
	<u>(172,215)</u>	<u>(102,856)</u>
<b>NET INCOME</b>	<u>10,247</u>	<u>38,685</u>

**Save a Child**

England & Wales - Charity number 1165299

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# Accounts

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## Trustees' Annual Report for the period

From 31<sup>st</sup> January 2023 Period start date

To 1st February 2024 Period end date

Charity name: Save a Child

Charity registration number: 1165299

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save A Child will provide medical support to health services and health care workers treating children in the affected regions and help evacuate sick or vulnerable children to safety.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During this period, Save A Child continued to develop alliances with a range of organisations.</p> <p>All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster.</p> <p>We have continued to provide remote assistance through our telemedicine program to doctors treating children in Afghanistan and we delivered medical equipment and arranged medical treatment for sick and vulnerable children.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2023/2024.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have over 300 paediatric specialists in our network who volunteer their time to respond to referrals through our telemedicine programme.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our global network of paediatric specialists has continued to provide remote assistance to doctors treating children in besieged and remote areas.</p> <p>In August 2023 we launched our first mobile Triage and Telehealth unit in Ghor Province, enabling local staff to transport medicines and diagnostic equipment to remote villages and to refer child patients in urgent need of specialist advice and/or treatment. As a direct result of our support, Save a Child has delivered life changing (and in some cases life saving) medical help to hundreds of children every month throughout the past year.</p> <p>In October we arranged for a team of Medical Clowns to provide psychological support to children affected by the traumatic events of October 7<sup>th</sup></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>We have managed to achieve all of our objectives during the past year.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>We have managed to raise funds through a variety of organisations, registered charities and individual donors which has enabled us to achieve all of our objectives.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity's principal source of funding in this financial period was in the form of donations from charities, corporate sponsors and individual donors.</p> <p>The funds have been used to operate our mobile paediatric telemedicine programme and to pay for investigations and treatment for some of our patients.</p> <p>The funds were also used to provide psychological support to children who were victims of the attack by Hamas on the Israel Gaza border.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity continues to keep reserves to cover up to three month's operating costs.
Amount of reserves held	Para 1.22	The charity's financial position at the end of the reporting period showed reserves of £41,469
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds were raised through grants and donations from other charities and from individual donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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## Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity's governing document is a Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is constituted as a Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed for their skills and expertise and their ability to actively support the aims and objectives of Save a Child. It is the aim of the charity to openly recruit new trustees with specific skills to enable the organisation to fulfil its charitable objectives and ensure the organisation meets all legal and financial requirements.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trustees administer the charity and hold regular meetings. We would like to thank our Trustees for continuing to develop international partnerships and alliances in support of the charitable aims and objectives of the charity which include:</p> <p>British Association of Paediatric Specialists European Association of Paediatric Specialists Paediatric Blast Injury Partnership Children of Peace Road to Peace Happy Porch Clyde &amp; Co</p>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Save a Child - Global Paediatric Network
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Other name the charity uses	Save a Child
Registered charity number	1165299
Charity's principal address	Reddington House 69 Church Road, Hove BN3 2BB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Heather James			
2	Laura Webster			
3	Sarah Griffin			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

Sally Becker
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sally Becker

Position (eg  
Secretary, Chair, etc)

CEO

Date

28/11/2024

Save a Child - Global Paediatric Network

Charity No. 1165299

Company No. CE005258

Trustees' Report and Unaudited Accounts

31 January 2024

	Pages
Trustees' Annual Report	2 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Summary Income and Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8 to 14
Detailed Statement of Financial Activities	15 to 16

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 January 2024.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE005258

Charity No. 1165299

Registered Office

Redington Court

69 Church Road

Hove

East Sussex

BN3 2BB

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

S. Becker

S.K. Griffin

H.M. James

L. Webster

Accountants

Simon Winnard & Company

Redington Court

69 Church Road

Hove

BN3 2BB

#### OBJECTIVES AND ACTIVITIES

For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save A Child will provide medical support to health services and health care workers treating children in the affected regions and help evacuate sick or vulnerable children to safety.

During this period, Save A Child Global Paediatric Network continued to develop alliances with a range of organisations. All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster. We have continued to provide remote assistance through our telemedicine program to doctors treating children in Afghanistan and we delivered medical equipment and we delivered medical equipment and arranged medical treatment for sick and vulnerable children.

The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2023/24.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

*S. Becker*

Sally Becker

CEO

15 November 2024

I report to the charity trustees on my examination of the financial statements of Save a Child - Global Paediatric Network for the year ended 31 January 2024.

#### Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

#### Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

E de Souza

Edward R de Souza MAAT  
Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove

BN3 2BB  
15 November 2024

Save a Child - Global Paediatric Network

Statement of Financial Activities

for the year ended 31 January 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:					
Donations and legacies	3	34,341	107,200	141,541	110,581
<b>Total</b>		<b>34,341</b>	<b>107,200</b>	<b>141,541</b>	<b>110,581</b>
Expenditure on:					
Charitable activities	4	23,800	74,350	98,150	106,548
Other	5	4,706	-	4,706	4,156
<b>Total</b>		<b>28,506</b>	<b>74,350</b>	<b>102,856</b>	<b>110,704</b>
Net gains on investments		-	-	-	-
Net income/(expenditure)	6	5,835	32,850	38,685	(123)
Transfers between funds		-	-	-	-
Net income/(expenditure) before other gains/(losses)		5,835	32,850	38,685	(123)
Other gains and losses					
Net movement in funds		5,835	32,850	38,685	(123)
Reconciliation of funds:					
Total funds brought forward		2,784	-	2,784	2,907
<b>Total funds carried forward</b>		<b>8,619</b>	<b>32,850</b>	<b>41,469</b>	<b>2,784</b>

Save a Child - Global Paediatric Network  
 Summary Income and Expenditure Account  
 for the year ended 31 January 2024

	2024 £	2023 £
Income	141,541	110,581
Gross income for the year	<u>141,541</u>	<u>110,581</u>
Expenditure	102,694	110,542
Depreciation and charges for impairment of fixed assets	162	162
Total expenditure for the year	<u>102,856</u>	<u>110,704</u>
Net income/(expenditure) before tax for the year	38,685	(123)
Net income /(expenditure )for the year	<u><u>38,685</u></u>	<u><u>(123)</u></u>

Save a Child - Global Paediatric Network

Balance Sheet

at 31 January 2024

Company No. CE005258	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	8	161	322
		<u>161</u>	<u>322</u>
Current assets			
Cash at bank and in hand		43,002	3,814
		<u>43,002</u>	<u>3,814</u>
Creditors: Amount falling due within one year	9	(1,694)	(1,352)
Net current assets		<u>41,308</u>	<u>2,462</u>
Total assets less current liabilities		<u>41,469</u>	<u>2,784</u>
Net assets excluding pension asset or liability		<u>41,469</u>	<u>2,784</u>
Total net assets		<u><u>41,469</u></u>	<u><u>2,784</u></u>
The funds of the charity			
Restricted funds	10		
Restricted income funds		32,850	-
		<u>32,850</u>	<u>-</u>
Unrestricted funds	10		
General funds		8,619	2,784
		<u>8,619</u>	<u>2,784</u>
Reserves	10		
Total funds		<u><u>41,469</u></u>	<u><u>2,784</u></u>

The notes on pages 8-14 form part of the accounts of the Charitable Incorporated Organisation. These accounts were approved by the trustees on 15 November 2024

And signed on their behalf by

*S. Becker*

Sally Becker

CEO

15 November 2024

for the year ended 31 January 2024

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Computer Equipment	25% Straight line
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Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Notes to the Accounts

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies	73,581	37,000	110,581
Total	<u>73,581</u>	<u>37,000</u>	<u>110,581</u>
Expenditure on:			
Charitable activities	71,398	35,150	106,548
Other	4,156	-	4,156
Total	<u>75,554</u>	<u>35,150</u>	<u>110,704</u>
Net income	<u>(1,973)</u>	<u>1,850</u>	<u>(123)</u>
Net income before other gains/(losses)	(1,973)	1,850	(123)
Other gains and losses:			
Net movement in funds	<u>(1,973)</u>	<u>1,850</u>	<u>(123)</u>
Reconciliation of funds:			
Total funds brought forward	2,907	-	2,907
Total funds carried forward	<u>934</u>	<u>1,850</u>	<u>2,784</u>

3 Income from donations and legacies

	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
Donations	34,341	107,200	141,541	110,581
	<u>34,341</u>	<u>107,200</u>	<u>141,541</u>	<u>110,581</u>

4 Expenditure on charitable activities

	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
<i>Expenditure on charitable activities</i>				
Medical supplies and support costs	-	19,834	19,834	12,296
Donations	23,800	47,835	71,635	55,700
Security costs	-	-	-	10,200
Evacuation, travel and subsistence costs	-	6,681	6,681	28,352
<i>Governance costs</i>				
	<u>23,800</u>	<u>74,350</u>	<u>98,150</u>	<u>106,548</u>

5 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Motor and travel costs	52	52	177
Premises costs	312	312	312
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	162	162	162
General administrative costs	3,490	3,490	2,785
Legal and professional costs	690	690	720
	<u>4,706</u>	<u>4,706</u>	<u>4,156</u>

6 Net income/(expenditure) before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	162	162

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

	Computer Equipment	Total
	£	£
Cost or revaluation		
At 1 February 2023	646	646
At 31 January 2024	<u>646</u>	<u>646</u>
Depreciation and impairment		
At 1 February 2023	323	323
Depreciation charge for the year	162	162
At 31 January 2024	<u>485</u>	<u>485</u>
Net book values		
At 31 January 2024	<u>161</u>	<u>161</u>
At 31 January 2023	<u>323</u>	<u>323</u>

9 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Loans from trustees	945	633
Accruals	749	719
	<u>1,694</u>	<u>1,352</u>

10 Movement in funds

	At 1 February 2023	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 January 2024 £
Restricted funds:				
Restricted income funds:				
Evacuation fund	-	107,200	(74,350)	32,850
<i>Total</i>	<u>-</u>	<u>107,200</u>	<u>(74,350)</u>	<u>32,850</u>
Unrestricted funds:				
General funds	2,784	34,341	(28,506)	8,619
<b>Total funds</b>	<u><u>2,784</u></u>	<u><u>141,541</u></u>	<u><u>(102,856)</u></u>	<u><u>41,469</u></u>

Purposes and restrictions in relation to the funds:

Restricted funds:  
Evacuation fund

11 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	161	-	161
Net current assets	8,459	32,849	41,308
	<u><u>8,620</u></u>	<u><u>32,849</u></u>	<u><u>41,469</u></u>

12 Reconciliation of net debt

	At 1 February 2023 £	Cash flows £	At 31 January 2024 £
Cash and cash equivalents	3,814	39,188	43,002
	<u>3,814</u>	<u>39,188</u>	<u>43,002</u>
Net debt	<u>3,814</u>	<u>39,188</u>	<u>43,002</u>

13 Related party disclosures

*Controlling party*

No single party controls the CIO.

Save a Child - Global Paediatric Network  
Detailed Statement of Financial Activities  
for the year ended 31 January 2024

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies				
Donations	34,341	107,200	141,541	110,581
	<u>34,341</u>	<u>107,200</u>	<u>141,541</u>	<u>110,581</u>
Total income and endowments	34,341	107,200	141,541	110,581
Expenditure on:				
Charitable activities				
Medical supplies and support costs	-	19,834	19,834	12,296
Donations	23,800	47,835	71,635	55,700
Security costs	-	-	-	10,200
Evacuation, travel and subsistence costs	-	6,681	6,681	28,352
	<u>23,800</u>	<u>74,350</u>	<u>98,150</u>	<u>106,548</u>
Total of expenditure on charitable activities	23,800	74,350	98,150	106,548
Motor and travel costs				
Travel and subsistence	-	-	-	67
Business mileage costs reimbursed	52	-	52	110
	<u>52</u>	<u>-</u>	<u>52</u>	<u>177</u>
Premises costs				
Other premises costs	312	-	312	312
	<u>312</u>	<u>-</u>	<u>312</u>	<u>312</u>
General administrative costs, including depreciation and amortisation				
Depreciation of Computer Equipment	162	-	162	162
Bank charges	300	-	300	246
Software, IT support and related costs	1,759	-	1,759	1,703
Stationery and printing	97	-	97	44
Sundry expenses	254	-	254	98
Telephone, fax and broadband	1,080	-	1,080	694
	<u>3,652</u>	<u>-</u>	<u>3,652</u>	<u>2,947</u>
Legal and professional costs				
Audit/Independent examination fees	690	-	690	720
	<u>690</u>	<u>-</u>	<u>690</u>	<u>720</u>

Save a Child - Global Paediatric Network  
Detailed Statement of Financial Activities

Total of expenditure of other costs	<u>4,706</u>	<u>-</u>	<u>4,706</u>	<u>4,156</u>
Total expenditure	28,506	74,350	102,856	110,704
Net gains on investments	-	-	-	-
Net income/(expenditure)	<u>5,835</u>	<u>32,850</u>	<u>38,685</u>	<u>(123)</u>
Net income/(expenditure) before other gains/(losses)	5,835	32,850	38,685	(123)
Other Gains	-	-	-	-
Net movement in funds	<u>5,835</u>	<u>32,850</u>	<u>38,685</u>	<u>(123)</u>
Reconciliation of funds:				
Total funds brought forward	2,784	-	2,784	2,907
Total funds carried forward	<u>8,619</u>	<u>32,850</u>	<u>41,469</u>	<u>2,784</u>



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**Save a Child**

England & Wales - Charity number 1165299

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# Accounts

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## Trustees' Annual Report for the period

From 31<sup>st</sup> January 2022 Period start date

To 1st February 2023 Period end date

**Charity name: Save a Child Global Paediatric Network**

**Charity registration number: 1165299**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save A Child will provide medical support to health services and health care workers treating children in the affected regions and help evacuate sick or vulnerable children to safety.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During this period, Save A Child Global Paediatric Network continued to develop alliances with a range of organisations.</p> <p>All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster.</p> <p>We have continued to provide remote assistance through our telemedicine program to doctors treating children in Afghanistan and we delivered medical equipment and evacuated sick and vulnerable children from areas of conflict in Ukraine.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2022/2023.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Our specialists have continued to provide remote assistance through our telemedicine programme to doctors treating children in besieged and remote areas.</b></p> <p><b>In March we organised the purchase and distribution of paediatric medical supplies to hospitals in Ukraine.</b></p> <p><b>During the same mission we helped to evacuate 54 orphaned children and their carers to the UK.</b></p> <p><b>We returned to the region in April and evacuated a further 167 women and children to Poland. The group included many orphaned children, some of whom are now living in the United Kingdom.</b></p> <p><b>In October we were asked to help a number of visually impaired children from Zaporizhia and Odesa. We hired vehicles and drivers and brought the children and their families across the border to Moldova and two weeks later we flew them to Germany where they were able to start receiving specialist treatment.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	<b>We have managed to achieve all of our objectives during the past year.</b>
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objectives set		
Performance of fundraising activities against objectives set	Para 1.41	<b>We have managed to raise funds through a variety of organisations, registered charities and individual donors which has enabled us to achieve all of our objectives.</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>The charity's principal source of funding in this financial period was in the form of donations from charities, corporate sponsors and individual donors.</b></p> <p><b>The funds have been used to operate our paediatric telemedicine programme and to pay for investigations and treatment for some of our patients in Afghanistan and Northern Iraq.</b></p> <p><b>The funds were also used for the evacuation of 240 vulnerable women and children from conflict areas in Ukraine.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Charity continues to keep reserves to cover up to three month's operating costs.</b>
Amount of reserves held	Para 1.22	<b>The charity's financial position at the end of the reporting period showed reserves of £2,784 (2022: 2,907)</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The charity's governing document is a Constitution.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The Charity is constituted as a Charitable Incorporated Organisation (CIO).</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed for their skills and expertise and their ability to actively support the aims and objectives of Save a Child - Global Paediatric Network. It is the aim of the charity to openly recruit new trustees with specific skills to enable the organisation to fulfil its charitable objectives and ensure the organisation meets all legal and financial requirements.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The Trustees administer the charity and hold regular meetings. We would like to thank our Trustees for continuing to develop international partnerships and alliances in support of the charitable aims and objectives of the charity which include:</b>  <b>British Association of Paediatric Specialists</b> <b>European Association of Paediatric Specialists</b> <b>Paediatric Blast Injury Partnership</b> <b>Children of Peace</b> <b>Road to Peace</b> <b>Happy Porch</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Save a Child-Global Paediatric Network
Other name the charity uses	Save a Child UK
Registered charity number	1165299
Charity's principal address	Reddington House 69 Church Road, Hove BN3 2BB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Heather James			
2	Laura Webster		Appointed on 25/11/2022	
3	Sally Becker			
4	Sarah Griffin			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

Sally Becker
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Sally Becker	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	09/11/2023	

**Save a Child - Global Paediatric Network**

**Charity No. 1165299**

**Company No. CE005258**

**Trustees' Report and Unaudited Accounts**

**31 January 2023**

**Save a Child - Global Paediatric Network**  
**Contents**

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Independent Examiner's Report	4
Statement of Financial Activities	5
Summary Income and Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8 to 14
Detailed Statement of Financial Activities	15 to 16

**Save a Child - Global Paediatric Network  
Trustees Annual Report**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 January 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company No. CE005258**

**Charity No. 1165299**

**Registered Office**

Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**Directors and Trustees**

The Directors of the charitable company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

S. Becker  
S.K. Griffin  
H.M. James  
L. Webster

**Accountants**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
BN3 2BB

**OBJECTIVES AND ACTIVITIES**

For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save A Child will provide medical support to health services and health care workers treating children in the affected regions and help evacuate sick or vulnerable children to safety.

## Save a Child - Global Paediatric Network

### Trustees Annual Report

During this period, Save A Child Global Paediatric Network continued to develop alliances with a range of organisations.

All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster.

We have continued to provide remote assistance through our telemedicine program to doctors treating children in Afghanistan and we delivered medical equipment and evacuated sick and vulnerable children from areas of conflict in Ukraine.

The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2022/2023.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

S. Becker 

Trustee

20 November 2023

**Save a Child - Global Paediatric Network**

**Independent Examiners Report**

**Independent Examiner's Report to the trustees of Save a Child - Global Paediatric Network**

I report to the charity trustees on my examination of the financial statements of Save a Child - Global Paediatric Network for the year ended 31 January 2023.

**Responsibilities and basis of report**

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.



Mr Lawrence Vosper MAAT  
Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove

BN3 2BB  
20 November 2023

**Save a Child - Global Paediatric Network**  
**Statement of Financial Activities**  
for the year ended 31 January 2023

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<b>Income and endowments from:</b>					
Donations and legacies	4	73,581	37,000	110,581	55,266
<b>Total</b>		<b>73,581</b>	<b>37,000</b>	<b>110,581</b>	<b>55,266</b>
<b>Expenditure on:</b>					
Charitable activities	5	71,398	35,150	106,548	51,500
Other	6	4,156	-	4,156	3,371
<b>Total</b>		<b>75,554</b>	<b>35,150</b>	<b>110,704</b>	<b>54,871</b>
Net gains on investments		-	-	-	-
<b>Net (expenditure)/income</b>	7	<b>(1,973)</b>	<b>1,850</b>	<b>(123)</b>	<b>395</b>
Transfers between funds		-	-	-	-
<b>Net (expenditure)/income before other gains/(losses)</b>		<b>(1,973)</b>	<b>1,850</b>	<b>(123)</b>	<b>395</b>
<b>Other gains and losses</b>					
<b>Net movement in funds</b>		<b>(1,973)</b>	<b>1,850</b>	<b>(123)</b>	<b>395</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		2,907	-	2,907	2,512
<b>Total funds carried forward</b>		<b>934</b>	<b>1,850</b>	<b>2,784</b>	<b>2,907</b>

**Save a Child - Global Paediatric Network**  
**Summary Income and Expenditure Account**  
**for the year ended 31 January 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Income	110,581	55,266
<b>Gross income for the year</b>	<u>110,581</u>	<u>55,266</u>
Expenditure	110,542	54,709
Depreciation and charges for impairment of fixed assets	162	162
<b>Total expenditure for the year</b>	<u>110,704</u>	<u>54,871</u>
Net (expenditure)/income before tax for the year	(123)	395
<b>Net (expenditure )/income for the year</b>	<u>(123)</u>	<u>395</u>

**Save a Child - Global Paediatric Network**

**Balance Sheet**

at 31 January 2023

Company No. CE005258	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	9	322	484
		<u>322</u>	<u>484</u>
<b>Current assets</b>			
Cash at bank and in hand		3,814	3,185
		<u>3,814</u>	<u>3,185</u>
<b>Creditors: Amount falling due within one year</b>	10	(1,352)	(762)
<b>Net current assets</b>		<u>2,462</u>	<u>2,423</u>
<b>Total assets less current liabilities</b>		<u>2,784</u>	<u>2,907</u>
<b>Net assets excluding pension asset or liability</b>		<u>2,784</u>	<u>2,907</u>
<b>Total net assets</b>		<u>2,784</u>	<u>2,907</u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	11		
Restricted income funds		1,850	-
		<u>1,850</u>	<u>-</u>
<b>Unrestricted funds</b>	11		
General funds		934	2,907
		<u>934</u>	<u>2,907</u>
<b>Reserves</b>	11		
<b>Total funds</b>		<u>2,784</u>	<u>2,907</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 January 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 20 November 2023

And signed on its behalf by:

*S. Becker*

S. Becker

Trustee

20 November 2023

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

**Fund accounting**

- Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
- Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.
- Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
- Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

- Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
- Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
- Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
- Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
- Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
- Volunteer help The value of any volunteer help received is not included in the accounts.
- Investment income This is included in the accounts when receivable.
- Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
- Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

## Save a Child - Global Paediatric Network

### Notes to the Accounts

#### Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Computer Equipment	25% Straight line
--------------------	-------------------

#### Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

#### Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

#### Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

## **Save a Child - Global Paediatric Network**

### **Notes to the Accounts**

#### **Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

#### **Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

#### **Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

#### **Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

#### **Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

#### **Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**Save a Child - Global Paediatric Network**  
**Notes to the Accounts**

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital.

**3 Statement of Financial Activities - prior year**

	<b>Unrestricted funds 2022 £</b>	<b>Total funds 2022 £</b>
<b>Income and endowments from:</b>		
Donations and legacies	55,266	55,266
<b>Total</b>	<u>55,266</u>	<u>55,266</u>
<b>Expenditure on:</b>		
Charitable activities	51,500	51,500
Other	3,371	3,371
<b>Total</b>	<u>54,871</u>	<u>54,871</u>
<b>Net income</b>	<u>395</u>	<u>395</u>
<b>Net income before other gains/(losses)</b>	395	395
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<u>395</u>	<u>395</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	2,512	2,512
<b>Total funds carried forward</b>	<u>2,907</u>	<u>2,907</u>

**4 Income from donations and legacies**

	<b>Unrestricted £</b>	<b>Restricted £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Donations	73,581	37,000	110,581	55,266
	<u>73,581</u>	<u>37,000</u>	<u>110,581</u>	<u>55,266</u>

**Save a Child - Global Paediatric Network**  
**Notes to the Accounts**

**5 Expenditure on charitable activities**

	Unrestricted	Restricted	Total 2023	Total 2022
	£	£	£	£
<i>Expenditure on charitable activities</i>				
Medical supplies and support costs	7,498	4,798	12,296	2,800
Donations	53,700	2,000	55,700	48,700
Security costs	10,200	-	10,200	-
Evacuation, travel and subsistence costs	-	28,352	28,352	-
<i>Governance costs</i>				
	<u>71,398</u>	<u>35,150</u>	<u>106,548</u>	<u>51,500</u>

**6 Other expenditure**

	Unrestricted	Total 2023	Total 2022
	£	£	£
Motor and travel costs	177	177	65
Premises costs	312	312	312
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	162	162	162
General administrative costs	2,785	2,785	2,382
Legal and professional costs	720	720	450
	<u>4,156</u>	<u>4,156</u>	<u>3,371</u>

**7 Net (expenditure)/income before transfers**

	2023	2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	162	162

**8 Staff costs**

No employee received emoluments in excess of £60,000.

**Save a Child - Global Paediatric Network**  
**Notes to the Accounts**

**9 Tangible fixed assets**

	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
At 1 February 2022	646	646
At 31 January 2023	<u>646</u>	<u>646</u>
<b>Depreciation and impairment</b>		
At 1 February 2022	162	162
Depreciation charge for the year	162	162
At 31 January 2023	<u>324</u>	<u>324</u>
<b>Net book values</b>		
At 31 January 2023	<u>322</u>	<u>322</u>
At 31 January 2022	<u>484</u>	<u>484</u>
<b>10 Creditors:</b>		
amounts falling due within one year		
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans from trustees	633	313
Accruals	719	449
	<u>1,352</u>	<u>762</u>

Save a Child - Global Paediatric Network  
Notes to the Accounts

11 Movement in funds

	At 1 February 2022	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 January 2023 £
<b>Restricted funds:</b>				
<b>Restricted income funds:</b>				
Evacuation fund	-	37,000	(35,150)	1,850
<i>Total</i>	<u>-</u>	<u>37,000</u>	<u>(35,150)</u>	<u>1,850</u>
<b>Unrestricted funds:</b>				
<b>General funds</b>	2,907	73,581	(75,554)	934
<b>Total funds</b>	<u>2,907</u>	<u>110,581</u>	<u>(110,704)</u>	<u>2,784</u>

Purposes and restrictions in relation to the funds:

Restricted funds:

Evacuation fund

12 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	322	-	322
Net current assets	612	1,850	2,462
	<u>934</u>	<u>1,850</u>	<u>2,784</u>

13 Reconciliation of net debt

	At 1 February 2022 £	Cash flows £	At 31 January 2023 £
Cash and cash equivalents	3,185	629	3,814
	<u>3,185</u>	<u>629</u>	<u>3,814</u>
Net debt	<u>3,185</u>	<u>629</u>	<u>3,814</u>

14 Related party disclosures

**Controlling party**

The company is limited by guarantee and has no share capital; thus no single party controls the company.

**Save a Child - Global Paediatric Network**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 January 2023**

	Unrestricte d funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<b>Income and endowments from:</b>				
Donations and legacies				
Donations	73,581	37,000	110,581	55,266
	<u>73,581</u>	<u>37,000</u>	<u>110,581</u>	<u>55,266</u>
<b>Total income and endowments</b>	<b>73,581</b>	<b>37,000</b>	<b>110,581</b>	<b>55,266</b>
<b>Expenditure on:</b>				
Charitable activities				
Medical supplies and support costs	7,498	4,798	12,296	2,800
Donations	53,700	2,000	55,700	48,700
Security costs	10,200	-	10,200	-
Evacuation, travel and subsistence costs	-	28,352	28,352	-
	<u>71,398</u>	<u>35,150</u>	<u>106,548</u>	<u>51,500</u>
<b>Total of expenditure on charitable activities</b>	<b>71,398</b>	<b>35,150</b>	<b>106,548</b>	<b>51,500</b>
Motor and travel costs				
Travel and subsistence	67	-	67	65
Business mileage costs reimbursed	110	-	110	-
	<u>177</u>	<u>-</u>	<u>177</u>	<u>65</u>
Premises costs				
Other premises costs	312	-	312	312
	<u>312</u>	<u>-</u>	<u>312</u>	<u>312</u>
General administrative costs, including depreciation and amortisation				
Depreciation of Computer Equipment	162	-	162	162
Bank charges	246	-	246	28
Software, IT support and related costs	1,703	-	1,703	1,655
Stationery and printing	44	-	44	-
Sundry expenses	98	-	98	85
Telephone, fax and broadband	694	-	694	614
	<u>2,947</u>	<u>-</u>	<u>2,947</u>	<u>2,544</u>
Legal and professional costs				
Audit/Independent examination fees	720	-	720	450
	<u>720</u>	<u>-</u>	<u>720</u>	<u>450</u>

**Save a Child - Global Paediatric Network  
Detailed Statement of Financial Activities**

<b>Total of expenditure of other costs</b>	4,156	-	4,156	3,371
<b>Total expenditure</b>	75,554	35,150	110,704	54,871
Net gains on investments	-	-	-	-
<b>Net (expenditure)/income</b>	(1,973)	1,850	(123)	395
<b>Net (expenditure)/income before other gains/(losses)</b>	(1,973)	1,850	(123)	395
Other Gains	-	-	-	-
<b>Net movement in funds</b>	(1,973)	1,850	(123)	395
<b>Reconciliation of funds:</b>				
Total funds brought forward	2,907	-	2,907	2,512
<b>Total funds carried forward</b>	<b>934</b>	<b>1,850</b>	<b>2,784</b>	<b>2,907</b>

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**Save a Child**

England & Wales - Charity number 1165299

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# Accounts

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**REGISTERED COMPANY NUMBER: CE005258 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1165299**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022  
FOR  
SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

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FOR THE YEAR ENDED 31 JANUARY 2022**

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# SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save a Child - Global Paediatric Network will fund the supply of emergency relief through the provision of medical aid and equipment to health services in the affected regions.

#### **Significant activities**

During this period, Save A Child Global Paediatric Network continued to develop alliances with a range of organisations.

All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster.

We have further developed the Save A Child digital case management and referral platform (app based interface) to help improve medical treatment for sick and injured children in areas where there is a lack of paediatric expertise.

#### **Public benefit**

The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2021/2022.

#### **Volunteers**

Approximately 200 volunteers have joined our Global Paediatric Network.

## SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022

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#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

Paediatric Telemedicine Programme.

##### Pilot Study Northern Iraq

We have conducted a Pilot Study in collaboration with specialists from Birmingham Children's Hospital (UK) and local NGO's/hospitals at testing sites in Afghanistan and Northern Iraq. The purpose of our pilot was to optimise the SAC remote consultation mobile app. Through our pilot, select paediatric sub specialists provided local clinicians with subspeciality consultation recommendations while also providing feedback on app user experience, functionality, and consultation experience.

We have created additional templates for use by our field clinicians for automatic allocation which enabling referrers to send accurate, timely patient data for effective and urgent specialist input. We have also added a Video Conferencing facility to enable face to face consultations between Field Clinicians and Specialists.

##### Project Implementation Afghanistan

The withdrawal of military forces in Afghanistan, one of the most dangerous places in the world to be a child, has intensified the emergency facing the country's children and their families. The combined impact of insecurity, internal displacement, poverty, COVID-19 and water scarcity is being felt by the most vulnerable: children, including children with disabilities and pregnant women of the population - more than 18 million people, including around 10 million children - need humanitarian assistance. We have responded to the need by implementing our program in Ghor Province, where we are providing remote support to a clinic for women and children in the Lal District.

Report from Dr Kamila Katebzada Lal Clinic Ghor Province:

Save a Child app is very helpful for me. By using this technology, I am able to manage complicated cases in this remote area where resources are very limited. Most of the local pharmacists are not qualified and prescribe medicines purely based on experience. Thanks to Save a Child the people of this district now understand that a good diagnosis is very important for managing illnesses. The Save a Child app brought about this change. People now bring their patients to my clinic from all parts of Ghor province and if anyone is unable to travel they send their documents to me for a remote consultation. I upload the case through the app and send them the diagnosis and, if necessary, I prescribe the appropriate medication. The Save A Child organisation has also helped with referrals for surgical interventions through their network and has covered the cost of transport and medical investigations for some of my patients. The local government understands that as a result of using the app I am able to treat many complicated cases and they recently invited me to register my clinic as a comprehensive clinic for mothers and children with more equipment and staff and as a result we have been able to save the lives of many children.

Following a diagnosis of cancer by our specialists we arranged for a 12-year-old Afghan boy who was referred through our App to travel to the Aga Khan Hospital in Pakistan. Accompanied by his father and our field coordinator, he received lifesaving treatment to remove a malignant tumour from his brain.

Save A Child has partnered with the British Association of Paediatric Surgeons, and we now have 150 paediatric specialists registered in our network.

##### Fundraising activities

We have managed to reach our objectives by raising funds through a variety of grant funding organisations and private donors which has enabled us to continue our work.

#### FINANCIAL REVIEW

##### Financial position

The charity's financial position at the end of the reporting period showed reserves of £2,907 (2021: £2,512).

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2022**

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**FINANCIAL REVIEW**

**Principal funding sources**

The charity's principal source of funding in this financial period was in the form of donations from Hands Extended International, Prism the Gift, Green Room, MK Rose, Harold Hyam Wingate Foundation and various private donors through the Save A Child Global Paediatric Network website. These funds have been used to pay for the operating costs of the charity and for the development of the Save A Child App and to fund the cost of medical investigations and treatment for child patients.

**Reserves policy**

The Charity continues to aim to keep reserves to cover up to three month's operating costs.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity's governing document is a Constitution.

**Charity constitution**

The Charity is constituted as a Charitable Incorporated Organisation (CIO).

**Recruitment and appointment of new trustees**

Trustees are appointed for their skills and expertise and their ability to actively support the aims and objectives of Save a Child - Global Paediatric Network. It is the aim of the charity to openly recruit new trustees with specific skills to enable the organisation to fulfil its charitable objectives and ensure the organisation meets all legal and financial requirements.

**Organisational structure**

The Trustees administer the charity and hold regular meetings. We would like to thank our Trustees for continuing to develop international partnerships and alliances in support of the charitable aims and objectives of the charity which include:

Doctors Worldwide  
Collegium Telemedicus  
Happy Porch  
The British Association of Paediatric Surgeons (BAPS) UK  
Hadassah Medical Center  
Birmingham Children's Hospital (UK)  
FMIC (Afghanistan)

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE005258 (England and Wales)

**Registered Charity number**

1165299

**Registered office**

Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**Trustees**

Ms S Becker Chair  
Mrs H M James  
D Emin  
Ms S K Griffin

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2022**

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**REFERENCE AND ADMINISTRATIVE DETAILS**  
**Company Secretary**

**Independent Examiner**  
Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

Approved by order of the board of trustees on ...*23/11/2022*... and signed on its behalf by:

  
.....  
Ms S Becker - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

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**Independent examiner's report to the trustees of Save a Child - Global Paediatric Network ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Mr Lawrence Vosper  
MAAT  
Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

Date: ..... 23/11/22 .....

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK****STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>55,266</u>	<u>46,092</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Costs in furtherance of charity's objectives		54,421	42,222
Governance costs		<u>450</u>	<u>450</u>
<b>Total</b>		<u>54,871</u>	<u>42,672</u>
<b>NET INCOME</b>		395	3,420
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		2,512	(908)
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,907</u></u>	<u><u>2,512</u></u>

The notes form part of these financial statements

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

**BALANCE SHEET  
31 JANUARY 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	484	-
<b>CURRENT ASSETS</b>			
Cash at bank		3,185	2,963
<b>CREDITORS</b>			
Amounts falling due within one year	6	(762)	(451)
<b>NET CURRENT ASSETS</b>		<u>2,423</u>	<u>2,512</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,907</u>	<u>2,512</u>
<b>NET ASSETS</b>		<u>2,907</u>	<u>2,512</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>2,907</u>	<u>2,512</u>
<b>TOTAL FUNDS</b>		<u>2,907</u>	<u>2,512</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 23/11/2022 and were signed on its behalf by:

  
.....  
S Becker - Trustee

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022

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1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	162	-
	<u>162</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2022

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2022 nor for the year ended 31 January 2021.

Trustees' expenses

Ms S Becker incurred expenses on behalf of the charity amounting to £312 (2021: £312) in the year. The amount owed to S Becker by the Charity at the balance sheet date amounted to £312 (2021: £NIL).

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	46,092
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Costs in furtherance of charity's objectives	42,222
Governance costs	450
<b>Total</b>	<u>42,672</u>
<b>NET INCOME</b>	3,420
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	(908)
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>2,512</u></u>

5. TANGIBLE FIXED ASSETS

	Computer equipment £
<b>COST</b>	
Additions	646
<b>DEPRECIATION</b>	
Charge for year	162
<b>NET BOOK VALUE</b>	
At 31 January 2022	<u><u>484</u></u>
At 31 January 2021	<u><u>-</u></u>

SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2022

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	313	1
Accrued expenses	449	450
	<u>762</u>	<u>451</u>

7. MOVEMENT IN FUNDS

	At 1/2/21 £	Net movement in funds £	At 31/1/22 £
<b>Unrestricted funds</b>			
General fund	2,512	395	2,907
	<u>2,512</u>	<u>395</u>	<u>2,907</u>
<b>TOTAL FUNDS</b>	<u>2,512</u>	<u>395</u>	<u>2,907</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	55,266	(54,871)	395
	<u>55,266</u>	<u>(54,871)</u>	<u>395</u>
<b>TOTAL FUNDS</b>	<u>55,266</u>	<u>(54,871)</u>	<u>395</u>

Comparatives for movement in funds

	At 1/2/20 £	Net movement in funds £	At 31/1/21 £
<b>Unrestricted funds</b>			
General fund	(908)	3,420	2,512
	<u>(908)</u>	<u>3,420</u>	<u>2,512</u>
<b>TOTAL FUNDS</b>	<u>(908)</u>	<u>3,420</u>	<u>2,512</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2022

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	46,092	(42,672)	3,420
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>46,092</u>	<u>(42,672)</u>	<u>3,420</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/2/20 £	Net movement in funds £	At 31/1/22 £
<b>Unrestricted funds</b>			
General fund	(908)	3,815	2,907
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(908)</u>	<u>3,815</u>	<u>2,907</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	101,358	(97,543)	3,815
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>101,358</u>	<u>(97,543)</u>	<u>3,815</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2022.

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	55,266	46,092
<b>Total incoming resources</b>	<b>55,266</b>	<b>46,092</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Medical supplies & patient support costs	2,800	29,571
Sundries	85	-
Computer & website expenses	1,655	452
Travel & subsistence	65	-
Telephone	614	865
Use of home as office	312	312
Donations	48,700	10,950
	<b>54,231</b>	<b>42,150</b>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	28	72
<b>Other</b>		
Computer equipment	162	-
<b>Governance costs</b>		
Accountancy and legal fees	450	450
<b>Total resources expended</b>	<b>54,871</b>	<b>42,672</b>
<b>Net income</b>	<b>395</b>	<b>3,420</b>

This page does not form part of the statutory financial statements

**Save a Child**

England & Wales - Charity number 1165299

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# Accounts

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**REGISTERED COMPANY NUMBER: CE005258 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1165299**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021  
FOR  
SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

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# SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

For the public benefit, the relief and treatment of sick and wounded children in any part of the world who are the victims of sudden impact events such as war or natural disaster. Save a Child - Global Paediatric Network will fund the supply of emergency relief through the provision of medical aid and equipment to health services in the affected regions.

#### Significant activities

During this period, Save A Child Global Paediatric Network continued to develop alliances with a range of organisations, as listed above.

All affiliated organisations and alliances were built with the aim of fulfilling the public benefit laid out in the Charity's Objects and all share a commitment to deliver emergency relief to children who are victims of war or natural disaster.

We developed the Save A Child digital case management and referral platform (app based interface) to help improve medical treatment for sick and injured children in areas where there is a lack of paediatric expertise.

#### Fund Raising

COVID-19 We collaborated with Australian based charity Project Rozana to raise funds for the purchase of ICU equipment, including hard to source Ventilators for patients admitted to hospitals in the West Bank and Gaza.

The Trustees have had regards to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2020/21.

#### Public benefit

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit and are very pleased with the Charity's overall performance in 2020/21.

### ACHIEVEMENT AND PERFORMANCE

#### Charitable activities

##### January-March

We collaborated with Collegium Telemedicus and their team of experienced telemedicine software engineers to develop a digital case management and referral platform with an app-based interface. Our app is designed for areas with poor infrastructure and uses technology that is optimised for areas with low connectivity to create a scalable, cost-effective and accessible solution.

March-The software was tested by doctors and field clinicians in several countries.

April- To assist with the implementation of our platform, we appointed an eminent Board of advisors led by clinicians with experience of paediatrics in a humanitarian context.

May-August We began a campaign in collaboration with Project Rozana to raise funds towards the purchase of ICU equipment including Ventilators for hospitals dealing with the Covid-19 Pandemic in the West Bank and Gaza.

September-January We raised funds to pay for optimisation of the Save A Child platform

We collaborated with Michelle Niescierencko Director of Global Health at Boston Children's Hospital to prepare a pilot study of the Save a Child App which will take place in Northern Iraq in 2021.

## SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

---

#### ACHIEVEMENT AND PERFORMANCE

##### Fundraising activities

The Charity's principal source of funding during this financial period came in the form of donations that were raised specifically for the purposes for which they were used.

#### FINANCIAL REVIEW

##### Financial position

The charity's financial position at the end of the reporting period showed reserves of £2,512 (2020 negative reserves: £908).

##### Principal funding sources

The charity's principle source of funding in this financial period was in the form of donations from Coltrane Asset Management, Blue Moon Trust, Hands Extended International, Coutts Family Foundation and various private donors through the Save A Child Global Paediatric Network website. These funds have been used to pay for the development and operating costs of the Save A Child mobile App.

##### Reserves policy

The Charity continues to aim to keep reserves to cover up to three month's operating costs.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity's governing document is a Constitution.

##### Charity constitution

The Charity is constituted as a Charitable Incorporated Organisation (CIO).

##### Recruitment and appointment of new trustees

Trustees are appointed for their skills and expertise and their ability to actively support the aims and objectives of Save a Child - Global Paediatric Network. It is the aim of the charity to openly recruit new trustees with specific skills to enable the organisation to fulfil its charitable objectives and ensure the organisation meets all legal and financial requirements.

##### Organisational structure

###### Organisational Structure

The Trustees administer the charity and held regular meetings in 2020/21. We would like to thank our Trustees for continuing to develop international partnerships and alliances in support of the charitable aims and objectives of the charity which include:

Doctors Worldwide  
Collegium Telemedicus  
Happy Porch  
The Peres Centre for Peace and Innovation  
Project Rozana  
The British Association of Paediatric Surgeons (BAPS) UK  
Boston Children's Hospital (US)  
Hadassah Medical Center  
Birmingham Children's Hospital (UK)  
Premiere Urgence Internationale (PUT)

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Company number

CE005258 (England and Wales)

##### Registered Charity number

1165299

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 JANUARY 2021**

---

**Registered office**

Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**Trustees**

Ms S Becker Chair  
Mrs H M James (appointed 8/9/2020)  
Ms A M Mackrell (resigned 8/9/2020)  
D Emin  
Ms S K Griffin (appointed 8/9/2020)

**Company Secretary**

**Independent Examiner**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

Approved by order of the board of trustees on 18 November 2021 and signed on its behalf by:

*S. Becker*

Ms S Becker - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

---

**Independent examiner's report to the trustees of Save a Child - Global Paediatric Network ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Mr Lawrence Vosper  
MAAT  
Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

18 November 2021

SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2021

---

		<b>2021</b>	2020
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>46,092</b>	18,486
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Costs in furtherance of charity's objectives		<b>42,222</b>	22,836
Governance costs		<b>450</b>	300
<b>Total</b>		<b>42,672</b>	23,136
<b>NET INCOME/(EXPENDITURE)</b>		<b>3,420</b>	(4,650)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>(908)</b>	3,742
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>2,512</b>	(908)

# SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

## BALANCE SHEET 31 JANUARY 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		2,963	974
<b>CREDITORS</b>			
Amounts falling due within one year	4	(451)	(1,882)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,512</u>	<u>(908)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,512</u>	<u>(908)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>2,512</u>	<u>(908)</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>2,512</u>	<u>(908)</u>
<b>TOTAL FUNDS</b>		<u>2,512</u>	<u>(908)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18 November 2021 and were signed on its behalf by:

*S. Becker*

S Becker - Trustee

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2021 nor for the year ended 31 January 2020.

**Trustees' expenses**

Ms S Becker incurred expenses on behalf of the charity amounting to £312 (2020: £312) in the year. The amount owed to S Becker by the Charity at the balance sheet date amounted to nil (2020: £1,492).

SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	18,486
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Costs in furtherance of charity's objectives	22,836
Governance costs	300
<b>Total</b>	<u>23,136</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>(4,650)</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	3,742
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>(908)</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other creditors	1	1,492
Accrued expenses	450	390
	<u>451</u>	<u>1,882</u>

5. MOVEMENT IN FUNDS

	At 1/2/20 £	Net movement in funds £	At 31/1/21 £
<b>Unrestricted funds</b>			
General fund	(908)	3,420	2,512
<b>TOTAL FUNDS</b>	<u>(908)</u>	<u>3,420</u>	<u>2,512</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	46,092	(42,672)	3,420
<b>TOTAL FUNDS</b>	<u>46,092</u>	<u>(42,672)</u>	<u>3,420</u>

Comparatives for movement in funds

	At 1/2/19 £	Net movement in funds £	At 31/1/20 £
<b>Unrestricted funds</b>			
General fund	3,742	(4,650)	(908)
<b>TOTAL FUNDS</b>	<u>3,742</u>	<u>(4,650)</u>	<u>(908)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	18,486	(23,136)	(4,650)
<b>TOTAL FUNDS</b>	<u>18,486</u>	<u>(23,136)</u>	<u>(4,650)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/2/19 £	Net movement in funds £	At 31/1/21 £
<b>Unrestricted funds</b>			
General fund	3,742	(1,230)	2,512
<b>TOTAL FUNDS</b>	<u>3,742</u>	<u>(1,230)</u>	<u>2,512</u>

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2021**

---

**5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	64,578	(65,808)	(1,230)
<b>TOTAL FUNDS</b>	<u>64,578</u>	<u>(65,808)</u>	<u>(1,230)</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2021.

**SAVE A CHILD - GLOBAL PAEDIATRIC NETWORK****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2021**

---

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	46,092	18,486
<b>Total incoming resources</b>	<b>46,092</b>	<b>18,486</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Medical supplies & patient support costs	29,571	16,717
Sundries	-	60
Computer & website expenses	452	486
Travel & subsistence	-	2,745
Telephone	865	842
Use of home as office	312	312
Courses & training	-	594
Donations	10,950	800
	<b>42,150</b>	<b>22,556</b>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	72	280
<b>Governance costs</b>		
Accountancy and legal fees	450	300
Total resources expended	<b>42,672</b>	<b>23,136</b>
<b>Net income/(expenditure)</b>	<b>3,420</b>	<b>(4,650)</b>

This page does not form part of the statutory financial statements