

**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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## **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.

### **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		55,266	46,092
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Costs in furtherance of charity's objectives		54,421	42,222
Governance costs		450	450
<b>Total</b>		54,871	42,672
<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>		2,907	2,512

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

- 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 23/11/2022 and were signed on its behalf by:

  
.....  
S Becker - Trustee

The notes form part of these financial statements

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

**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>	42,672
<b>NET INCOME</b>	3,420
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	(908)
<b>TOTAL FUNDS CARRIED FORWARD</b>	2,512

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	484
At 31 January 2021	-

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
<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
<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
<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