



AIH SUPPORT

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

Period 1 October 2020 - 30 September 2021

Registered charity No: 1171952

Statutory Information

Regulator:

Charity Commission for England & Wales

Registered Charity Number:

1171952

Registered address:

Crispin Cottage
21 Marksbury
BATH
BA2 9HS

Trustees:

Ann Brownlee
Maeve Hodgins
Anne-Marie Nelson
Helen Orme

The trustees were appointed on 8 March 2017 and remained in office throughout the accounting period. No other person served as a trustee in the period.

Background

AIH Support became a registered charity (charity number 1171952) under a CIO Foundation Constitution on 8 March 2017. It is a volunteer led and run charity with no employees. All decisions are made by the trustees.

Objectives and Activities

The objectives of AIH Support are the relief of sickness and the promotion of good health among those suffering from the liver condition known as autoimmune hepatitis (AIH).

This will be achieved by providing information, advice and support to patients, carers, health professionals and the public generally. In addition, AIH Support supports and encourages research into AIH.

Summary of Achievements

We have continued to support those affected by autoimmune hepatitis (AIH) during the covid pandemic although inevitably the impact of that pandemic has been substantial.

Our main area of activity has been our Facebook group. This has grown to over 3,000 members and the ongoing complexities of covid including vaccinations, restrictions and emerging treatments have formed a large part of the interactions on the group.

We held no face to face events due to covid regulations.

Fund raising has been hit by the pandemic but we have been able to manage expenditure to cope. Our planned review of medium term expenditure and activity was again put on hold as the uncertainties created by covid-19 continued.

Gift Aid has been claimed on relevant donations.

Despite the pandemic the charity continued to represent AIH patients in dealings with researchers and we have been able to support several bids for funding by conducting surveys to show the level of support of research amongst AIH patients.

We are also representing patients on work to develop new UK treatment guidelines for AIH.

Accounts

Receipts and payment accounts have been prepared and are attached. Net receipts in the period were £1075.

Reserves Policy

Reserves of 6 months expenditure will be maintained going forward and this policy will be assessed on an annual basis.

In accordance with the Charitable Incorporated Organisation (General) Regulations 2012 the two following points are made:

Guarantees

No guarantees have been given by AIH Support where any potential liability under the guarantee is outstanding at 30 September 2021.

Debts

There are no debts outstanding at 30 September 2021 owed by AIH Support or secured by an express charge on any of the assets of the CIO.

Public benefit

The trustees confirm that they have had due regard to the published Charity Commission guidance on public benefit in exercising their powers or duties.

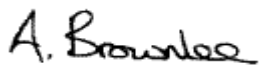
Future Plans

As the covid restrictions ease we will look at how best to support AIH patients going forward. And we will continue to encourage research by providing the patient perspective to researchers and clinicians.

The trustees approved this report on

Signed

Date



6 June 2022

A Brownlee on behalf of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AIH SUPPORT	No (if any) 1171952
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Receipts and payments accounts

For the period from	1-Oct-20	To	30-Sep-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,367	-	-	1,367	971
Advice Service Fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,367	-	-	1,367	971
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,367	-	-	1,367	971
A3 Payments					
Fundraising Costs	-	-	-	-	233
Cost of Activities	292	-	-	292	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	292	-	-	292	233
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	292	-	-	292	233
Net of receipts/(payments)	1,075	-	-	1,075	738
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,095	-	-	8,095	7,357
Cash funds this year end	9,170	-	-	9,170	8,095

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	9,170	-	-
		-	-	-
		-	-	-
	Total cash funds	9,170	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>A. Brownlee</i>	ANN BROWNLEE	6-Jun-22