



AIH SUPPORT

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

Period 1 October 2022 – 30 September 2023

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 Activities

We have continued to support those affected by autoimmune hepatitis (AIH).

Our main area of activity has been our Facebook group. This has now grown to over 4,000 members and roughly 30,000 comments to posts a year. Questions cover all aspects of AIH diagnosis and treatments.

We held no face to face events in the year although there are plans to hold such an event next year as we feel that concerns over Covid have reduced to a level to make that possible. We are also exploring how best to offer information via video.

Fund raising remains low after the pandemic but we have been able to manage expenditure to cope. Gift Aid has been claimed on relevant donations.

We continue to represent AIH patients in dealings with researchers supporting one grant application in the year. This support included identifying patients to talk to the researcher and discuss the proposed study so that patient views were taken into account in the study design.

We are also continue to represent patients on work to develop new UK treatment guidelines for AIH and publication is imminent.

Accounts

Receipts and payment accounts have been prepared and are attached. Net receipts in the period were £414.

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 2022.

Debts

There are no debts outstanding at 30 September 2022 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

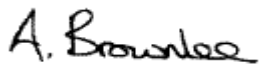
A face to face event is planned for next year. We will continue to encourage research by providing the patient perspective and priorities to researchers and clinicians.

After the year end we began the process of moving to new bankers.

The trustees approved this report on

Signed

Date



16 May 2024

A Brownlee on behalf of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AIH SUPPORT

No (if any)
1171952

Receipts and payments accounts

CC16a

For the period
from

1-Oct-22

To

30-Sep-23

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	699	-	-	699	1,133
Advice Service Fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	699	-	-	699	1,133
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	699	-	-	699	1,133
A3 Payments					
Fundraising Costs	-	-	-	-	-
Cost of Activities	285	-	-	285	284
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	285	-	-	285	284
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	285	-	-	285	284
Net of receipts/(payments)	414	-	-	414	849
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,019	-	-	10,019	9,170
Cash funds this year end	10,433	-	-	10,433	10,019

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	10,433	-	-

	-	-	-
	-	-	-
Total cash funds	10,433	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

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

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

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 liability relates

Amount due (optional)

When due (optional)

B5 Liabilities

		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

A. Brownlee	ANN BROWNLEE	16-May-24