

THE TOM HENSON CHARITY

England & Wales · Charity number 1183033

Details

Status Registered

Legal form CIO

Registered 2019-04-18

Register [View on the Charity Commission register](#)

Contact

Address 10 Meadowlands
Bolsover
Chesterfield
S44 6XR

Phone 07790088749

Email info@thetomhensoncharity.org.uk

Website www.thetomhensoncharity.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT THE RELIEF OF SICKNESS AND PRESERVATION OF GOOD HEALTH BY THE PROVISION OF AUTOMATED EXTERNAL DEFIBRILLATORS (AEDS) AND TRAINING IN THEIR USE WHERE APPLICABLE IN PUBLIC AREAS ACROSS THE UK.

Activities: We help to provide public access defibrillators in the regions of North Derbyshire and North Nottinghamshire

Classification

- **How:** Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Derbyshire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£17,439	£9,443	-	-
2024-04-05	£13,287	£10,465	-	-
2023-04-05	£10,870	£6,146	-	-
2022-04-05	£12,197	£8,260	-	-
2021-04-05	£2,698	£9,271	-	-

Trustees

Name	Role	Appointed
Nicola O'Halloran	Chair	2019-04-05
Joseph Robinson		2019-04-05
Lucy Jones		2019-04-05
Shaun O'Halloran		2019-04-05

THE TOM HENSON CHARITY

England & Wales - Charity number 1183033

Accounts

The Tom Henson Charity
(Registered charity, number 1183033)
Financial statements
for the year ended 5 April 2025

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6	Statement of assets & liabilities
7	Notes to the accounts

**The Tom Henson Charity
Trustees' annual report
for the year ended 5 April 2025**

Full name The Tom Henson Charity

Organisation type Charitable incorporated organisation

Registered charity number 1183033

Principal address

10 Meadowlands, Bolsover, Chesterfield, S44 6XR

Trustees

Nicola O'Halloran, Chair

Lucy Jones

Shaun O'Halloran, Treasurer

Joseph Robinson

Independent examiner

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its CIO Foundation constitution adopted 18 April 2019.

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees.

Objectives and activities

For the public benefit the relief of sickness and preservation of good health by the provision of automated external defibrillators (AEDs) and training in their use where applicable in public areas across the UK.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

The Tom Henson Charity exists to help provide local publicly accessible defibrillators for communities to use in the event of a sudden cardiac arrest.

When a person suffers a sudden cardiac arrest, the time in which defibrillation is given is critically important. The chances of a patient surviving a sudden cardiac arrest when not in hospital diminish by approximately 10% a minute. Ambulance response times to such events are expected to be in the region of 8 minutes (at a national level). That is why it is important to have local public access defibrillators.

The Tom Henson Charity

Summary of the main achievements during the period

It was quite a busy year in terms of installations, with 5 defibs being sited, including a first for us in getting one sited on a building site. When the building work is finished, the developer will move it to their next development. A resident very kindly requested one for their house on a new site, making two now that are on private homes.

We managed to adopt a defib for which there were no records of ownership due to bereavement and we also adopted a further 8 from a local parish council that had been installed by a well known first aid company some years ago. Many thanks to all the individuals and groups that have helped with all these.

We had a successful bake sale at the local beer festival, so our sincere thanks go to the festival organisers for very kindly inviting us to be there and we are extremely grateful to those who donated the cakes and all who donated money/purchased cakes. We also ran a raffle at this time which raised an impressive £1455! Huge thanks to all who bought tickets and to all the individuals and businesses that generously donated items as prizes.

We had another first for us when we were lucky enough to be able to buy places to have a number of runners take part in the Great North Run in September. The amazing runners did so well, raising over £3000 in sponsorship. We can't thank them enough for the hard work they put in to train and complete the event and for all the money they raised and similarly, to all those extremely generous sponsors too, thank you all so much.

As a result of all the help, support and generosity of so many, we have now been involved in putting and maintaining 46 defibrillators in all sorts of sites since we started in 2018. Thank you to you all!

Financial review

We are happy with the financial position the charity is in at the end of this reporting period.


The charity's policy on reserves

Due to the finite lifespan of a defibrillator and its consumables, the charity aims to steadily build reserves to provide sufficient funds in the charity accounts to enable replacement of these items when needed.

Thanks

We would like to thank all who have contributed to the charity, both financially and in so many other ways (donations of prizes, cakes, volunteering, etc). We are incredibly grateful to have had such tremendous support.

Signed on behalf of the charity's trustees:

Signed 
Nicola O'Halloran, Trustee

Date 17/11/25

**Independent examiner's report to the trustees of
The Tom Henson Charity
for the year ended 5 April 2025**

I report to the trustees on my examination of the accounts of The Tom Henson Charity (the charity) for the year ended 5 April 2025.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 21/11/25
Eva Stevens BSc, CPFA
Employee of Community Accounting Plus

**The Tom Henson Charity
Receipts & payments account
for the year ended 5 April 2025**

2024 £	Note	2025 £
	Receipts	
9284	Grants & donations 2	10973
3484	Fundraising	3856
432	Sales & fees	2610
87	Sundry receipts	-
<u>13287</u>	Total receipts	<u>17439</u>
	Payments	
8997	Equipment, repairs & renewals	8230
60	Fundraising & publicity	-
398	Legal & professional	416
-	Insurance	101
-	Bank Charges	10
32	Telephone & administration	27
296	Printing & stationery	207
442	Activities & events	452
240	Rent & room hire	-
<u>10465</u>	Total payments	<u>9443</u>
2822	Net receipts/(payments)	7996
<u>12070</u>	Cash funds at start of this period	<u>14892</u>
<u>14892</u>	Cash funds at end of this period	<u>22888</u>

**The Tom Henson Charity
Statement of assets and liabilities
at 5 April 2025**

2024		2025
£	Cash assets	£
14851	Bank accounts	22087
-	PayPal	242
41	Cash in hand	559
14892		22888

Assets retained for the charity's own use

General equipment.

6m x 4m Marquee, cost £635, July 2020

Training manikin and training defibrillator, cost £1,732, October 2021

3m x 4.5m Gazebo, cost £534, September 2023

Liabilities

(396)	Creditors - Independent examination	(408)
(396)		(408)

These financial statements are accepted on behalf of the charity by:

Signed 
Shaun O'Halloran, Trustee

Dated 17/11/2025

The Tom Henson Charity
Notes to the accounts
for the year ended 5 April 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
Brenda Rouse	1200
Old Bolsover Town Council	340
Switch Electrical Supplies	1600
Bolsover District Council	800
Under The Castle	250
Sundry Grants and donations	6784
	<u>10974</u>

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

4. Related party transactions

There were no related party transactions.

5. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

THE TOM HENSON CHARITY

England & Wales - Charity number 1183033

Accounts

Information required for your annual report

This is for Charities not subject to full Audit

This information is required in order for you to comply with reporting requirements under the Charities Act. Please write your responses exactly as you want them to appear in your accounts. Use your mouse or tab key to move from grey box to grey box to complete this form. Once completed, save it and email it back to us. This is your chance to tell people what you do. Feel free to write as much as you like and we will put this into the report and accounts.

Group's full name: The Tom Henson Charity
Other names by which you are known:
The main contact address for the organisation: 10 Meadowlands Bolsover Derbyshire S44 6XR
Your charity registration number: 1183033 And (if applicable) Your company registration number:

Names of all current trustees, (directors)

Name	Start date if not serving since the start of this accounting period dd/mm/yy	Office held (if applicable)
Nicola O'Halloran		Chair
Shaun O'Halloran		Treasurer
Lucy Jones		
Joseph Robinson		

Names of other trustees, (directors) who have served during the period covered by the accounts but are not currently serving. (Continue on a separate sheet if necessary)

Name	Date of resignation/departure dd/mm/yy

The names, job titles and remuneration & benefits paid to your senior management staff N/A

The methods adopted for the recruitment and appointment of new trustees (How are your trustees appointed?):

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees

Objectives and activities

What are the formal purposes (objectives) of your charity, as set out in your governing document?

For the public benefit the relief of sickness and preservation of good health by the provision of automated external defibrillators (AED'S) and training in their use where applicable in public areas across the UK

What are your main activities? (the things you do in order to achieve the objectives)

The Tom Henson Charity exists to help provide local publicly accessible defibrillators for communities to use in the event of a sudden cardiac arrest.

How do these activities benefit the public?

When a person suffers a sudden cardiac arrest, the time in which defibrillation is given is critically important. The chances of a patient surviving a sudden cardiac arrest when not in hospital diminish by approximately 10% a minute. Ambulance response times to such events are expected to be in the region of 8 minutes (at a national level). That is why it is important to have local public access defibrillators.

Please confirm that you have considered the charity Commission's guidance on 'public benefit'.

[Click here](#) for a link to this guidance.

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Summary of the main achievements during the period

What did you actually do? (You could add some statistics if you like, and give more detail of your activities):

It was a quiet year in terms of installations. We got one installed on a village hall and another two handed over to individuals responsible for other buildings frequented by lots of members of the public, though we are waiting for the availability of electricians to install these last two to make them publicly available 24/7. Many thanks to the individuals and groups that have helped get permission to allow these to be placed.

We had a couple of very well supported bake sales and we are extremely grateful to those who donated the cakes and all who donated money/purchased cakes.

We had a bit of a disaster with our annual football match due to a storm that ended up flooding the pitch, so we had to call the event off on the day, which was extremely disappointing to us and to all

the players who had been really looking forward to it. We held the raffle the same day and were immensely grateful to our local Wetherspoons for kindly allowing us to have a bake sale the following day where we managed to sell all the baked goodies that we'd worked hard to produce. We also had plus a Christmas raffle too, so yet more thanks are due to all who supported us by donating prizes, money or bought tickets.

Financial review

Please comment on your financial position at the end of the reporting period (You might for example, refer to the surplus or deficit you've made, or the movement in the fund balances. Are you happy? – the choice is yours.)

We are happy with the financial position the charity is in at the end of this reporting period.

What is your policy on reserves? (Your policy should include: why you need reserves, the target level, your current position, your plans to increase or use your reserves and how often you review this policy. If you do not need reserves you should explain the reason.)

Due to the finite lifespan of a defibrillator and it's consumables, the charity aims to steadily build reserves to provide sufficient funds in the charity accounts to enable replacement of these items when needed.

What financial risks do you face?

If any of your funds are in deficit, what are you planning to do about it?

Detailed information if you hold funds for 3rd parties (other groups or individuals): names and their main objects, a description of the assets held, opening balances/ in/ out/ closing balances

Funds

If your accounts include any designated or restricted funds, the notes to the accounts need to include a short explanation of the purpose and of each fund.

For example:

Name of fund: "*The vehicle replacement fund*"

Purpose: "*To build up sufficient funds to replace vehicles on a 5 year schedule*"

For each fund you hold, please give the details:

Additional information

This is a chance to add any other information to your report.

For example: if you give grants, what is your policy? Do you want to say anything about your funders or supporters?

We would like to thank all who have contributed to the charity, both financially and in so many other ways (donations of prizes, cakes, volunteering, etc). We are incredibly grateful to have had such tremendous support.

The Tom Henson Charity
(Registered charity, number 1183033)
Financial statements
for the year ended 5 April 2024

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**The Tom Henson Charity
Trustees' annual report
for the year ended 5 April 2024**

Full name The Tom Henson Charity

Organisation type Charitable incorporated organisation

Registered charity number 1183033

Principal address

10 Meadowlands, Bolsover, Chesterfield, S44 6XR

Trustees

Nicola O'Halloran
Shaun O'Halloran

Lucy Jones
Joseph Robinson

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its CIO Foundation constitution adopted 18 April 2019.

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees.

Objectives and activities

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Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

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The Tom Henson Charity

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Financial review

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The charity's policy on reserves

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Thanks

We would like to thank all who have contributed to the charity, both financially and in so many other ways (donations of prizes, cakes, volunteering, etc). We are incredibly grateful to have had such tremendous support.

Signed on behalf of the charity's trustees:

Signed 
Nicola O'Halloran, Trustee

Date 17/9/2024

**Independent examiner's report to the trustees of
The Tom Henson Charity
for the year ended 5 April 2024**

I report to the trustees on my examination of the accounts of The Tom Henson Charity (the charity) for the year ended 5 April 2024.

Responsibilities and basis of report

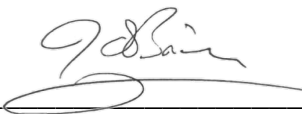
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 19/09/2024
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Tom Henson Charity
Receipts & payments account
for the year ended 5 April 2024**

2023		2024
£	Note	£
	Receipts	
5781	Grants & donations	9284
3868	Fundraising	3484
1166	Sales & fees	432
55	Sundry receipts	87
<u>10870</u>	Total receipts	<u>13287</u>
	Payments	
5115	Equipment, repairs & renewals	8997
190	Fundraising & publicity	60
386	Legal & professional	398
22	Telephone & administration	32
90	Printing & stationery	296
343	Activities & events	442
-	Rent & room hire	240
<u>6146</u>	Total payments	<u>10465</u>
4724	Net receipts/(payments)	2822
7346	Cash funds at start of this period	12070
<u>12070</u>	Cash funds at end of this period	<u>14892</u>

**The Tom Henson Charity
Statement of assets and liabilities
at 5 April 2024**

<i>2023</i>		<i>2024</i>
£	Cash assets	£
11991	Bank accounts	14851
<u>79</u>	Cash in hand	<u>41</u>
<u>12070</u>		<u>14892</u>

Assets retained for the charity's own use

General equipment.

9 Defibrillators, cost £9,180, November 2019

6 Defibrillator cabinets, cost £3,449, November 2019

6 backboards, cost £612, November 2019

5 Defibrillators & cabinets, cost £7,974, June 2020

6 backboards, cost £612, June 2020

6m x 4m Marquee, cost £635, July 2020

Defibrillator, cost £865, July 2021

Training manikin and training defibrillator, cost £1,732, October 2021

3 Defibrillators, cost £3,427, May 2022

2 Defibrillators, cabinets & backboards, cost £3,379, June 2023


6 Defibrillators, cost £3,300, July 2023

3m x 4.5m Gazebo, cost £534, September 2023

Liabilities

<u>(378)</u>	Creditors - Independent examination	<u>(396)</u>
<u>(378)</u>		<u>(396)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Dated 17/9/2024
Shaun O'Halloran, Trustee

The Tom Henson Charity
Notes to the accounts
for the year ended 5 April 2024

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
St James' Place	2500
Cavendish Learning	1444
Bolsover District Council	850
Old Bolsover Town Council	250
Sundry grants & donations	4240
	<u>9284</u>

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

4. Related party transactions

There were no related party transactions.

5. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

THE TOM HENSON CHARITY

England & Wales - Charity number 1183033

Accounts

The Tom Henson Charity
(Registered charity, number 1183033)
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for the year ended 5 April 2023

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for the year ended 5 April 2023**

Full name The Tom Henson Charity

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Registered charity number 1183033

Principal address

10 Meadowlands, Bolsover, Chesterfield, S44 6XR

Trustees

Nicola O'Halloran

Lucy Jones

Shaun O'Halloran

Joseph Robinson

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

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Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees.

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The Tom Henson Charity

Summary of the main achievements during the period

It was a quiet year in terms of installations, though one was a first for us, where it was installed on a domestic residence. Normally our installations happen at businesses or shops, pubs, etc. but there weren't any in this area, but a good number of houses so many thanks to the owners of the property for enabling this defibrillator to be made available to so many residents.

We had a couple of very well supported bake sales and we are extremely grateful to those who donated the cakes and all who donated money.

Similarly we had great success with our annual football match and raffle, plus a Christmas raffle too, so yet more thanks are due to all who supported us by donating prizes, money or bought tickets.

We were privileged to be the beneficiaries of funds donated by The Barratt Development Trust, so many thanks to the anonymous house buyer who put our name forward for that.

We were also the lucky recipients of a Community Grant from Bolsover District Council and this money will be put towards making another defibrillator available in Bolsover - we have a site in mind which we are currently attempting to secure permission for.

Financial review

We are happy with the financial position the charity is in at the end of this reporting period.


The charity's policy on reserves

Due to the finite lifespan of a defibrillator and it's consumables, the charity aims to steadily build reserves to provide sufficient funds in the charity accounts to enable replacement of these items when needed.

Thanks

We would like to thank all who have contributed to the charity, both financially and in so many other ways (donations of prizes, cakes, volunteering, etc). We are incredibly grateful to have had such tremendous support.

Signed on behalf of the charity's trustees:

Signed  Date 12/10/23
Nicola O'Halloran, Trustee

**Independent examiner's report to the trustees of
The Tom Henson Charity
for the year ended 5 April 2023**

I report to the trustees on my examination of the accounts of The Tom Henson Charity (the charity) for the year ended 5 April 2023.

Responsibilities and basis of report


As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 16/10/2023
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Tom Henson Charity
Receipts & payments account
for the year ended 5 April 2023**

2022		2023
£	Note	£
	Receipts	
8829	Grants & donations	5781
2326	Fundraising	3868
880	Sales & fees	1166
162	Sundry receipts	55
<u>12197</u>	Total receipts	<u>10870</u>
	Payments	
7813	Equipment, repairs & renewals	5115
20	Fundraising & publicity	190
720	Legal & professional	386
32	Telephone & administration	22
35	Printing & stationery	90
-	Activities & events	343
<u>8620</u>	Total payments	<u>6146</u>
3577	Net receipts/(payments)	4724
<u>3769</u>	Cash funds at start of this period	<u>7346</u>
<u>7346</u>	Cash funds at end of this period	<u>12070</u>

**The Tom Henson Charity
Statement of assets and liabilities
at 5 April 2023**

2022		2023
£	Cash assets	£
7311	Bank accounts	11991
<u>35</u>	Cash in hand	<u>79</u>
<u>7346</u>		<u>12070</u>
Assets retained for the charity's own use		
General equipment.		
9 Defibrillators, cost £9,180, November 2019		
6 Defibrillator cabinets, cost £3,449, November 2019		
6 backboards, cost £612, November 2019		
5 Defibrillators & cabinets, cost £7,974, June 2020		
6 backboards, cost £612, June 2020		
6m x 4m Marquee, cost £635, July 2020		
Defibrillator, cost £865, July 2021		
Training manikin and training defibrillator, cost £1,732, October 2021		
3 Defibrillators, cost £3,427, May 2022		
Liabilities		
<u>(366)</u>	Creditors - Independent examination	<u>(378)</u>
<u>(366)</u>		<u>(378)</u>

These financial statements are accepted on behalf of the charity by:

Signed SO Halloran
Shaun O'Halloran, Trustee

Dated 12/10/2023

The Tom Henson Charity
Notes to the accounts
for the year ended 5 April 2023

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	£
The Barratt Development Trust	1500
Bolsover District Council	415
Gift Aid	374
Sundry grants & donations	<u>3492</u>
	<u>5781</u>

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

4. Related party transactions

There were no related party transactions.

5. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

THE TOM HENSON CHARITY

England & Wales - Charity number 1183033

Accounts

The Tom Henson Charity
(Registered charity, number 1183033)
Financial statements
for the year ending 5 April 2022

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4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

The Tom Henson Charity Trustees' annual report for the year ending 5 April 2022

Full name The Tom Henson Charity

Organisation type Charitable incorporated organisation

Registered charity number 1183033

Principal address

10 Meadowlands, Bolsover, Chesterfield, S44 6XR

Trustees

Nicola O'Halloran

Lucy Jones

Shaun O'Halloran

Joseph Robinson

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its CIO Foundation constitution adopted 18 April 2019.

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees.

Objectives and activities

For the public benefit the relief of sickness and preservation of good health by the provision of automated external defibrillators (AEDs) and training in their use where applicable in public areas across the UK.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

The Tom Henson Charity exists to help provide local publicly accessible defibrillators for communities to use in the event of a sudden cardiac arrest.

When a person suffers a sudden cardiac arrest, the time in which defibrillation is given is critically important. The chances of a patient surviving a sudden cardiac arrest when not in hospital diminish by approximately 10% a minute. Ambulance response times to such events are expected to be in the region of 8 minutes (at a national level). That is why it is important to have local public access defibrillators.

The Tom Henson Charity

Summary of the main achievements during the period

Whilst not as bad as the previous year, the ongoing pandemic has continued to impact the charity during 2021-2022.

Thankfully several positive things did happen though. We managed to have a couple of very well supported bake sales, with some particularly successful cake raffles too and we are extremely grateful to those who donated the cakes and all who donated money.

We were privileged to be the beneficiaries of funds raised from ticket sales for a production by the local drama group, so big thanks to them for that. This was originally due to happen in 2020 but was delayed by the pandemic.

We were also lucky in our application to the National Lottery Fund for a small grant which would enable us to purchase training equipment and we are pleased to now be able to offer training as required, and we are looking forward to the opportunity to demonstrate this (where possible) at our fundraising events this year.

We managed to site five defibrillators with cabinets in various public areas and donate one defibrillator to a local Community First Responder group.

At the time of writing we have an installation occurring in the very near future and another being negotiated.

Financial review

Given the difficult year that is has been, we are happy with the financial position the charity is in at the end of this reporting period.

The charity's policy on reserves

Due to the finite lifespan of a defibrillator and it's consumables, the charity aims to steadily build reserves to provide sufficient funds in the charity accounts to enable replacement of these items when needed.

Thanks

We would like to thank all who have contributed to the charity, both financially and in so many other ways (donations of prizes, cakes, volunteering, etc). We are incredibly grateful to have had such tremendous support.

Signed on behalf of the charity's trustees:

Signed 
Nicola O'Halloran, Trustee

Date 19-10-2022

**Independent examiner's report to the trustees of
The Tom Henson Charity
for the year ending 5 April 2022**

I report to the trustees on my examination of the accounts of The Tom Henson Charity (the charity) for the year ending 5 April 2022.

Responsibilities and basis of report

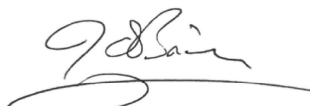
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 21/10/2022
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Tom Henson Charity
Statement of assets and liabilities
at 5 April 2020**

2021		2022
£	Cash assets	£
3750	Bank accounts	7311
19	Cash in hand	35
<u>3769</u>		<u>7346</u>
Assets retained for the charity's own use		
General equipment.		
9 Defibrillators, cost £9,180, November 2019		
6 Defibrillator cabinets, cost £3,449, November 2019		
6 backboards, cost £612, November 2019		
5 Defibrillators & cabinets, cost £7,974, June 2020		
6 backboards, cost £612, June 2020		
6m x 4m Marque, cost £635, July 2020		
Defibrillator, cost £865, July 2021		
Training manikin and training defibrillator, cost £1,732, October 2021		
Liabilities		
(360)	Creditors - Independent examination	(366)
<u>(360)</u>		<u>(366)</u>

These financial statements are accepted on behalf of the charity by:

Signed 
Shaun O'Halloran, Trustee

Dated 19-10-2022

The Tom Henson Charity
Notes to the accounts
for the year ending 5 April 2022

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted	Restricted	Total
	£	£	£
The National Lottery Community Fund	-	1500	1500
Sundry grants & donations	7329	-	7329
	<u>7329</u>	<u>1500</u>	<u>8829</u>

3. Restricted funds

The restricted fund is funding from the National Lottery Community fund and was received so that we could put it towards the purchase of training equipment. This was all spent within the year.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

5. Related party transactions

There were no related party transactions.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

THE TOM HENSON CHARITY

England & Wales - Charity number 1183033

Accounts

The Tom Henson Charity
(Registered charity, number 1183033)
Financial statements
for the year ending 5 April 2021

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**The Tom Henson Charity
Trustees' annual report
for the year ending 5 April 2021**

Full name The Tom Henson Charity

Organisation type Charitable incorporated organisation

Registered charity number 1183033

Principal address

10 Meadowlands, Bolsover, Chesterfield, S44 6XR

Trustees

Nicola O'Halloran

Lucy Jones

Shaun O'Halloran

Joseph Robinson

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its CIO Foundation constitution adopted 18 April 2019.

Trustees are appointed by a resolution passed at a properly convened meeting of the charity trustees.

Objectives and activities

For the public benefit the relief of sickness and preservation of good health by the provision of automated external defibrillators (AED'S) and training in their use where applicable in public areas across the UK.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

The Tom Henson Charity exists to help provide local publicly accessible defibrillators for communities to use in the event of a sudden cardiac arrest.

When a person suffers a sudden cardiac arrest, the time in which defibrillation is given is critically important. The chances of a patient surviving a sudden cardiac arrest when not in hospital diminish by approximately 10% a minute. Ambulance response times to such events are expected to be in the region of 8 minutes (at a national level). That is why it is important to have local public access defibrillators.

The Tom Henson Charity

Summary of the main achievements during the period

2020 has been a difficult and quiet year for the Charity, as it has for the majority of people and organisations.

We didn't manage to have any fundraising events and as a result our income was 90% lower than in the previous year. Thankfully we did have some donations and people raised money on their birthday's etc, which was really appreciated. We are lucky and grateful to have such generous support and also fortunate that we have no costs to pay out, as we have no premises and everyone involved is a volunteer - huge thanks to you all for that, we wouldn't have survived otherwise.

We used funds left over from the previous year to buy more defibrillators, cabinets, etc but due to the lockdown, people working from home and social distancing issues we had no requests to provide any.

At the time of writing this, things are looking up and we have 3 requests to fulfil in May and June, so we have our fingers crossed that the current financial year will prove to be more eventful (in a good way of course!).

Financial review

Given the difficult year that is has been and that we have a decent stock of defibrillators, we are happy with the financial position the charity is in at the end of this reporting period and we soon hope to be holding events to raise funds again.

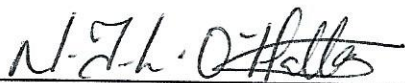
The charity's policy on reserves

Due to the finite lifespan of a defibrillator and it's consumables, the charity aims to steadily build reserves to provide sufficient funds in the charity accounts to enable replacement of these items when needed.

Thanks

We would like to thank all who have contributed to the charity in the last year. It's been a difficult year for so many people, so we really do appreciate that you still thought of us and donated to us. BIG thanks to you all.

Signed on behalf of the charity's trustees:

Signed  Date 7/12/21
Nicola O'Halloran, Trustee

**Independent examiner's report to the trustees of
The Tom Henson Charity
for the year ending 5 April 2021**

I report to the trustees on my examination of the accounts of The Tom Henson Charity (the charity) for the year ending 5 April 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

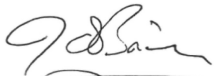
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Independent examiner's statement

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 that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 9/12/2021
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Tom Henson Charity
Receipts & payments account
for the year ending 5 April 2021**

<i>2020</i>		<i>2021</i>
£		£
	Receipts	
13840	Grants & donations	2698
12278	Fundraising	-
<u>26118</u>	Total receipts	<u>2698</u>
	Payments	
450	Activities & trips	-
13451	Equipment, repairs & renewals	9221
1160	Football kit	-
381	Fundraising & publicity	20
139	Insurance	-
8	Internet services	-
20	Licenses & subscriptions	-
167	Telephone & administration	30
<u>15776</u>	Total payments	<u>9271</u>
10342	Net receipts/(payments)	(6573)
<u>-</u>	Cash funds at start of this period	<u>10342</u>
<u>10342</u>	Cash funds at end of this period	<u>3769</u>

**The Tom Henson Charity
Statement of assets and liabilities
at 5 April 2020**

2020		2021
£	Cash assets	£
10295	Bank accounts	3750
<u>47</u>	Cash in hand	<u>19</u>
<u>10342</u>		<u>3769</u>
Assets retained for the charity's own use		
General equipment.		
9 Defibrillators, cost £9,180, November 2019		
6 Defibrillator cabinets, cost £3,449, November 2019		
6 backboards, cost £612, November 2019		
5 Defibrillators & cabinets, cost £7,974, June 2020		
6 backboards, cost £612, June 2020		
6m x 4m Marque, cost £635, July 2020		
Liabilities		
<u>(360)</u>	Creditors - Independent examination	<u>(360)</u>
<u>(360)</u>		<u>(360)</u>

These financial statements are accepted on behalf of the charity by:

Signed


Shaun O'Halloran, Trustee

Dated 7/12/2021

The Tom Henson Charity
Notes to the accounts
for the year ending 5 April 2021

1. Receipts & payments accounts

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