

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 N.T.H. O'Halloran
Nicola O'Halloran, Trustee

Date 7/12/21

**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').

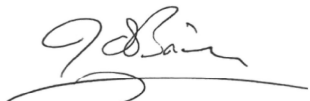
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 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
£		£
10295	Cash assets	
	Bank accounts	3750
- 47	Cash in hand	19
<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

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. Trustees' remuneration

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

3. Related party transactions

There were no related party transactions.

4. Glossary of terms

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