

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

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**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').

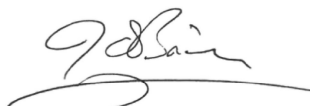
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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
Receipts & payments account
for the year ending 5 April 2022**

2021			Unrestricted	Restricted	2022
Total		Note	Funds	Funds	Total
Funds			Funds	Funds	Funds
£			£	£	£
	Receipts				
2698	Grants & donations	2	7329	1500	8829
-	Fundraising		2326	-	2326
-	Sales & fees		880	-	880
-	Sundry receipts		162	-	162
<u>2698</u>	Total receipts		<u>10697</u>	<u>1500</u>	<u>12197</u>
	Payments				
9221	Equipment, repairs & renewals		6313	1500	7813
20	Fundraising & publicity		20	-	20
-	Legal & professional		720	-	720
30	Telephone & administration		32	-	32
-	Printing & stationery		35	-	35
<u>9271</u>	Total payments		<u>7120</u>	<u>1500</u>	<u>8620</u>
(6573)	Net receipts/(payments)		3577	-	3577
<u>10342</u>	Cash funds at start of this period		<u>3769</u>	<u>-</u>	<u>3769</u>
<u>3769</u>	Cash funds at end of this period		<u>7346</u>	<u>-</u>	<u>7346</u>

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		
<u>(360)</u>	Creditors - Independent examination	<u>(366)</u>
<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.