

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

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**The Tom Henson Charity
Trustees' annual report
for the year ended 5 April 2023**

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

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 Nicola O'Halloran 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

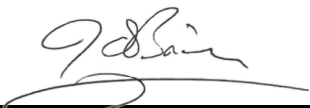
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination 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 £		Note	2023 £
	Receipts		
8829	Grants & donations	2	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
£		£
7311	Cash assets	
	Bank accounts	11991
35	Cash in hand	79
<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		
(366)	Creditors - Independent examination	(378)
<u>(366)</u>		<u>(378)</u>

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

Signed SO Hall
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	3492
	<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.