

## 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 <b>dd/mm/yy</b>	Office held (if applicable)
Nicola O'Halloran		Chair
Shaun O'Halloran		Treasurer
Lucy Jones		
Joseph Robinson		

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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 <b>dd/mm/yy</b>

**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**

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. 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.

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### **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, 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**

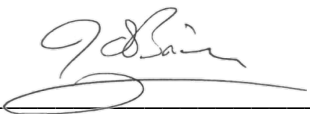
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').  
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination 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 £		Note	2024 £
	<b>Receipts</b>		
5781	Grants & donations	2	9284
3868	Fundraising		3484
1166	Sales & fees		432
55	Sundry receipts		87
<u>10870</u>	<b>Total receipts</b>		<u>13287</u>
	<b>Payments</b>		
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>	<b>Total payments</b>		<u>10465</u>
4724	<b>Net receipts/(payments)</b>		<b>2822</b>
<u>7346</u>	Cash funds at start of this period		<u>12070</u>
<u>12070</u>	<b>Cash funds at end of this period</b>		<u><b>14892</b></u>

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

2023		2024
£	<b>Cash assets</b>	£
11991	Bank accounts	14851
<u>79</u>	Cash in hand	<u>41</u>
<u>12070</u>		<u><b>14892</b></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><b>(396)</b></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.