

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

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**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  
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 £
	<b>Receipts</b>		
9284	Grants & donations	2	10973
3484	Fundraising		3856
432	Sales & fees		2610
87	Sundry receipts		-
<u>13287</u>	<b>Total receipts</b>		<u>17439</u>
	<b>Payments</b>		
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>	<b>Total payments</b>		<u>9443</u>
2822	<b>Net receipts/(payments)</b>		<b>7996</b>
<u>12070</u>	Cash funds at start of this period		<u>14892</u>
<u>14892</u>	<b>Cash funds at end of this period</b>		<u>22888</u>

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

2024		2025
£	<b>Cash assets</b>	£
14851	Bank accounts	22087
-	PayPal	242
41	Cash in hand	559
<u>14892</u>		<u>22888</u>
 <b>Assets retained for the charity's own use</b>		
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		
 <b>Liabilities</b>		
<u>(396)</u>	Creditors - Independent examination	<u>(408)</u>
<u>(396)</u>		<u>(408)</u>

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

Signed  Dated 17/11/2025  
Shaun O'Halloran, Trustee

**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.