

# PROJECT H

England & Wales · Charity number 1183626

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-05-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 15 Little Hyde  
Stevenage  
SG2 9RP

**Phone** 07919893095

**Email** [michael\\_s\\_hearn@ntlworld.com](mailto:michael_s_hearn@ntlworld.com)

**Website** <https://projecth.uk>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS: FOR THE PUBLIC BENEFIT THE PRESERVATION AND PROTECTION OF HEALTH AND THE SAVING OF LIVES IN HERTFORDSHIRE, BEDFORDSHIRE AND CAMBRIDGESHIRE IN PARTICULAR BY: A) PROVIDING DEFIBRILLATORS AND TRAINING IN HOW TO USE THEM TO COMMUNITY GROUPS, CHARITIES AND THE GENERAL PUBLIC; B) PROVIDING HEALTH AND SAFETY TRAINING AND ADVICE TO COMMUNITY GROUPS, CHARITIES AND THE GENERAL PUBLIC; C) PROVIDING AFFORDABLE EQUIPMENT TO ASSIST WITH HEALTH AND SAFETY, FIRE SAFETY, FIRST AID AND FOOD SAFETY TOGETHER WITH RELEVANT AND APPROPRIATE TRAINING FOR COMMUNITY GROUPS, CHARITIES AND THE GENERAL PUBLIC.

**Activities:** PROMOTION OF PUBLIC ACCESS DEFIBRILLATION AND INSTALLATION OF DEFIBRILLATION EQUIPMENT ALONGSIDE TRAINING AND AWARENESS

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** LOCAL
- Bedford
- Cambridgeshire
- Central Bedfordshire
- Essex
- Hertfordshire
- Norfolk
- Suffolk
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-09	£1,243	£1,205	-	-
2024-06-09	£1,500	£1,500	-	-
2023-06-09	£5,322	£5,283	-	-
2022-06-09	£1,505	£1,400	-	-
2021-06-09	£1,520	£1,520	-	-

## Trustees

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Name	Role	Appointed
MICHAEL HEARN		2019-05-29
RONI PATRICIA HEARN		2019-05-29
SUSAN ELIZABETH JEFFREYS		2019-05-29

**PROJECT H**

England & Wales - Charity number 1183626

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# Accounts

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## Trustees' Annual Report for the period

From                                      Period start date    To                                      Period end date

Charity name:

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>PROMOTION OF HEALTH AND WELLBEING</b>  <b>RAISING AWARENESS OF DEFIBRILLATORS AND THE ACTIVE INSTALLING OF DEFIBRILLATORS</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>INSTALLATION OF DEFIBRILLATORS</b>  <b>AND EDUCATIONAL AWARENESS OF</b>  <b>ALL ELEMENTS OF LIFESAVING FIRST</b>  <b>AID SKILLS</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>WE RUN ACCORDINLY THROUGH THE GUIDANCE AS REQUIRED</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We have updated our defibrillators held in terms of batteries pads bleedkits and trackers this year despite illness and disability over most of 2025</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We met our goals as stated by the objectives</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We raised the funding required for our projects despite a downturn in funding</b>
Investment performance against objectives	Para 1.41	<b>We have invested in the correct equipment for the role specified</b>

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Despite a drop in donations alongside sickness and disability among the trustees we have still managed a small profit to be used for replacement pieces in the up and coming years with a view to rebuilding in this year</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We do not hold reserves</b>
Amount of reserves held	Para 1.22	<b>none</b>
Reasons for holding zero reserves	Para 1.22	<b>We prefer to spend all raised on lifesaving skills and equipment</b>
Details of fund materially in deficit	Para 1.24	<b>N/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Despite illness and disability we are capable of proceeding and are rebuilding the charity now</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>none</b>
A description of the principal risks facing the charity	Para 1.46	<b>Donations not forthcoming</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		N/a
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BASED ON MERIT/ SKILL/

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>BASIC TRAINING AND DBS CHECKS</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>SIMPLE TRUSTEE MANAGEMENT</b>
Relationship with any related parties	Para 1.51	<b>NONE</b>
Other		

### Reference and Administrative details

Charity name	PROJECT H
Other name the charity uses	NONE
Registered charity number	1183626
Charity's principal address	15 LITTLE HYDE SHEPHALL STEVENAGE HERTS SG29RP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	RONI HEARN			
2	MICHAEL HEARN			
3	SUE JEFFREYS			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	TO PASS ONTO OTHER SIMILAR CHARRITIES

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## **Declarations**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)** M HEARN

**Full name(s)** MICHAEL S F S HEARN

**Position (eg Secretary,  
Chair, etc)** SENIOR TRUSTEE

**Date** 01/04/2026

date      item/ donat

01-Apr BALANCE F  
10-Mar HERTS CC C  
20-Mar Batteryys for  
20-Mar replacemer  
21-Mar replacemer  
21-Mar replacemer

15-Jan lifepak 20

tion

FORWARDED

Grant

for 5 defibrillators

with pads x 5 defibrillators

with bleed kits x 3 defibrillators

with trackers for 3 defibrillators

ingoings      outgoing      balance

£43.00		43
£1,200.00		1243
	£700.00	543
	£250.00	293
	£225.00	68
	£30.00	38

£1,243.00	£1,205.00	43.00
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£2,218.29	£2,140.00	£43.00
in	out	balance carried forward

**PROJECT H**

England & Wales - Charity number 1183626

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# Accounts

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## Trustees' Annual Report for the period

From                                      Period start date    To                                      Period end date

Charity name:

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>PROMOTION OF HEALTH AND WELLBEING</b>  <b>RAISING AWARENESS OF DEFIBRILLATORS AND THE ACTIVE INSTALLING OF DEFIBRILLATORS</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>INSTALLATION OF DEFIBRILLATORS</b>  <b>AND EDUCATIONAL AWARENESS OF</b>  <b>ALL ELEMENTS OF LIFESAVING FIRST</b>  <b>AID SKILLS</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>WE RUN ACCORDINLY THROUGH THE GUIDANCE AS REQUIRED</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We have installed two defibrillators and run successful bls aed awarenesses through the year</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We met our goals as stated by the objectives</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We raised the funding required for our projects despite a downturn in funding</b>
Investment performance against objectives	Para 1.41	<b>We have invested in the correct equipment for the role specified</b>

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Despite a drop in donations alongside sickness among the trustees we have still managed a small profit to be used for replacement pieces in the up and coming years</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We do not hold reserves</b>
Amount of reserves held	Para 1.22	<b>none</b>
Reasons for holding zero reserves	Para 1.22	<b>We prefer to spend all raised on lifesaving skills and equipment</b>
Details of fund materially in deficit	Para 1.24	<b>N/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Despite illness and disability we are capable of proceeding</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>none</b>
A description of the principal risks facing the charity	Para 1.46	<b>Donations not forthcoming</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		N/a
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>APPOINTMENT BASED ON MERIT/ SKILL/</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>BASIC TRAINING AND DBS CHECKS</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>SIMPLE TRUSTEE MANAGEMENT</b>
Relationship with any related parties	Para 1.51	<b>NONE</b>
Other		

### Reference and Administrative details

Charity name	PROJECT H
Other name the charity uses	NONE
Registered charity number	1183626
Charity's principal address	15 LITTLE HYDE SHEPHALL STEVENAGE HERTS SG29RP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	RONI HEARN			
2	MICHAEL HEARN			
3	SUE JEFFREYS			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	TO PASS ONTO OTHER SIMILAR CHARRITIES

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## **Declarations**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)** M HEARN

**Full name(s)** MICHAEL S F S HEARN

**Position (eg Secretary,  
Chair, etc)** SENIOR TRUSTEE

**Date** 01/06/2025

date            item/ donat

01-Mar easter raffl  
01-Mar lanyards  
01-Mar defibrillator  
01-Mar go assign d  
01-Apr collection fi  
01-Apr charity gara  
01-Apr charity unit  
09-Apr advertising  
11-Apr money fron  
18-Apr money fron  
25-Apr money fron  
30-Apr Pot collecti  
06-May money fron  
18-May vista print  
15-Aug Total raisec  
15-Aug defib cabin  
15-Dec Pot collecti  
15-Jan lifepak 20

tion

e tickets

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onation

rom post office pot

age rental

: rental

cards

n garage collection pot

n garage collection pot

n garage collection pot

on weston and surrounding areas

n garage collection pot

d event

et plus bleed kit

on weston and surrounding areas

ingoings      outgoing      balance

	£18.00	7.59
	£31.50	-23.91
	£400.00	423.91
£2,300.00		1876.09
£23.50		1899.59
	£143.52	1756.07
	£120.00	1636.07
	£100.00	1536.07
£112.30		64.76
£100.25		177.26
£56.75		234.01
£100.00		334.01
£175.00		509.01
	£40.00	469.01
£1,150.23		1619.24
	£600.00	1019.24
£523.76		1543.00
	£1,500.00	43.00

£2,218.29	£2,140.00	£43.00
in	out	balance carried forward

**PROJECT H**

England & Wales - Charity number 1183626

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# Accounts

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## Trustees' Annual Report for the period

From 2023                      Period start date    To 2024    Period end date

Charity name: **PROJECT H**

Charity registration number: **1183626**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>PROMOTION OF HEALTH AND WELLBEING RAISING AWARENESS OF DEFIBRILLATORS AND THE ACTIVE INSTALLING OF DEFIBRILLATORS</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>INSTALLATION OF DEFIBRILLATORS AND EDUCATIONAL AWARENESS OF ALL ELEMENTS OF LIFESAVING FIRST AID SKILLS</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>WE RUN ACCORDINGLY THROUGH THE GUIDANCE AS REQUIRED</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>This latest period has seen an increase in the amazing work of our volunteers from pots in shops to physical events to raise the funds for these life saving pieces of equipment it has been a great year</b>

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>This period has seen us install and maintain 17 defibrillators in and around the areas as proscribed. We have taught over 600 people basic skills to use this equipment properly and the benefits have been immediate with deployment of our defibrillators via the NHS 999 service</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We are continuing to meet our objectives</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Considering the current climate we are doing ok</b>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are down to the last penny but through planned events we hope to again provide another year of assisting the public moving forward</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold a minor reserve and have a policy should we ever not raise the much needed fund to hand over the running and equipment to another charity if things got to that stage</b>
Amount of reserves held	Para 1.22	<b>£50.00</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations and fund raising</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>None identified</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CONSTITUTION</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIC</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>EQUALITY AND DIVERSITY, HEALTH AND SAFETY, FIRST AID DBS CHECK</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>SENIOR TRUSTEES WITH VOLUNTEERS</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	PROJECT H
Other name the charity uses	
Registered charity number	1183626
Charity's principal address	HYDE END 15 LITTLE HYDE SHEPHALL STEVENAGE HERTFORDSHIRE SG29RP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	MICHAEL HEARN		2	
2	RONI HEARN			
3	DEAN BOTHAM			
4	KIM BOTHAM			
5	SUE JEFFERIES			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Michael SFS Hearn</i>	
<b>Full name(s)</b>	MICHAEL STEVEN FREDERICK STORM HEARN	
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	
<b>Date</b>	01/03/2024	

date      item/ dona

1-Mar easter raffl  
1-Mar lanyards  
1-Mar defibrillato  
1-Mar go assign c  
1-Apr collection f  
1-Apr charity gar  
1-Apr charity uni  
9-Apr advertising  
14-Apr money fron  
17-Apr easter raffl  
26-Apr go assign c  
26-Apr weston par  
6-May raffle ticke  
18-May vista print  
15-Aug trailer  
15-Aug netball eve  
15-Dec raffle prize  
16-Dec softplay ite  
7-Jan awareness  
14-Jan defibrillato  
22-Mar defib cabin  
23-Mar defibrillato

tion

le tickets

r trainer

donation

from post office pot

age rental

t rental

y cards

m garage collection pot

le money income

donation

rish council awarenes

ts

ent

ems

bigglewade

r purchases x 3 fr2 plus batteries and pads

ret plus bleed kit

r pads for Krystina Lake

ingoings    outgoings    balance

	£18.00	7.59
	£31.50	-23.91
	£400.00	423.91
£2,300.00		1876.09
£23.50		1899.59
	£143.52	1756.07
	£120.00	1636.07
	£100.00	1536.07
£112.30		1648.37
£500.00		2148.37
£1,023.00		3171.37
£100.00		3271.37
	£3.45	3267.92
	£149.42	3118.5
	£1,150.00	1969.5
£1,113.00		3081.5
	£25.00	3056.5
	£950.00	2106.5
£150.00		2256.5
	£1,500.00	756.5
	£600.00	156.5
	£91.74	64.76
£5,321.80	£5,282.63	64.76
in	out	balance carried forward

**PROJECT H**

England & Wales - Charity number 1183626

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# Accounts

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## Trustees' Annual Report for the period

From 10/06/2022 Period start date To 09/06/2023 Period end date

Charity name: PROJECT H

Charity registration number: 1183626

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>PROMOTION OF HEALTH AND WELLBEING RAISING AWARENESS OF DEFIBRILLATORS AND THE ACTIVE INSTALLING OF DEFIBRILLATORS</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>INSTALLATION OF DEFIBRILLATORS AND EDUCATIONAL AWARENESS OF ALL ELEMENTS OF LIFESAVING FIRST AID SKILLS</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>WE RUN ACCORDINLGLY THOROUGH THE GUIDANCE AS REQUIRED</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>VOLUNTEERS HAVE CONTRIBUTED THROUGH FUND RAISING, ACTIVE ENGAGEMENT, INSTALLATION OF DEFIBRILATORS AND AWARENESS COURSE RUNNING</b>
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>This period we installed two defibrillators and ran five awareness sessions with purchases of equipment to allow far more moving forward</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are in a stable position with small donations and larger amounts gained by charity raffles etc</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold no reserves however currently we have a surplus which is due to purchase items to raise further money</b>
Amount of reserves held	Para 1.22	<b>0.00</b>
Reasons for holding zero reserves	Para 1.22	<b>All money raised is spent on the goods as stated by our charity statement</b>
Details of fund materially in deficit	Para 1.24	<b>0</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Charity pots and raffles with kind donations</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>none</b>
A description of the principal risks facing the charity	Para 1.46	<b>None identified</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CONSTITUTION</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIC</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>EQUALITY AND DIVERSITY, HEALTH AND SAFETY, FIRST AID DBS CHECK</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>SENIOR TRUSTEES WITH VOLUNTEERS</b>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	PROJECT H
Other name the charity uses	
Registered charity number	1183626
Charity's principal address	HYDE END 15 LITTLE HYDE SHEPHALL STEVENAGE HERTFORDSHIRE SG29RP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	MICHAEL S F S HEARN			
2	RONI P HEARN			
3	SUE JEFFREYS			
4	KIM BOTHAM			
5	DEAN BOTHAM			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Michael S F S Hearn</i>	
Full name(s)	MICHAEL S F S HEARN	
Position (eg Secretary, Chair, etc)	SENIOR TRUSTEEE	
Date	01/06/2023	



£40.00

£50.00

£205.00

£405.00

£1,055.00

£1,055.00

£1,055.00 Total in     £1,505.00

£1,055.00

£1,505.00

REMAINING

£87.00

Balance remaining     -1,418.00

**PROJECT H**

England & Wales - Charity number 1183626

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# Accounts

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## Annual report Project H

We have had a trying year with the Pandemic impacting largely on the ability to generate funding.

However, a very successful Christmas Raffle generated enough income to finally start our Charity in motion and allowed us to now gain the equipment we need for installations and further awareness's across the allotted areas.

We are due to run a smaller raffle for Easter and seek a UK based bank account to allow for approaching lottery funding and other significant sources of funding.

We have successfully installed one defibrillator to date and seeking to install another soon.

Plans for 2022 are to obtain enough funding for a storage and venue of our own from which to continue the good work.

Our income was recorded as £1520.06, and our expenditure is recorded as £1520.06

No trustees or volunteers received any of these funds.

Thank you to all our volunteers

Michael S F S Hearn Trustee

## Project H FINANCIALS

## PREVIOUS FINANCIAL YEAR TOT

## IN

04.05.2021	VILLAGE SHOP COLLECTION TIN	£25.00
27.07.2021	VILLAGE SHOP COLLECTION TIN	£24.20
16.10.2021	RESTART A HEART DAY	£107.00
18.10.2021	VILLAGE SHOP COLLECTION TIN	£16.50
22.12.2021	CHRISTMAS RAFFLE	£1,160.00
01.02.2022	VILLAGE SHOP COLLECTION TIN	£21.00
01.03.2022	PERSONAL MONEY FROM TRUSTEE	£73.86

## OUT

16.10.2021	VISTA PRINT TOPS, BUSINESS CARDS	£138.53
16.10.2021	CHARITY TINS	£15.50
16.10.2021	CHARITY TIN LABELS	£4.75
29.10.2021	RAFFLE TICKETS CHRISTMAS	£39.00
18.11.2021	TOMBOLA DRUM	£36.00
26.11.2021	RAFFLE TICKETS CHRISTMAS	£29.00
30.11.2021	DEFIB CABINETS X 2	£57.83
10.01.2022	AED STICKER	£2.99
15.02.2022	DEFIB CABINETS PLUS AED	£405.00
01.03.2022	RAFFLE TICKETS EASTER	£18.00
01.03.2022	LANYARDS	£31.50
01.03.2022	BRANDED FLEECEES	£61.96
01.03.2022	AED TRAINER	£200.00
30.03.2022	DEFIB CABINETS PLUS AED	£480.00

£92.50

£117.50

£141.70

£248.70

£265.20

£1,425.20

£1,446.20 Total in     £1,520.06

£1,520.06

1520.06

£1,381.53

£1,366.03

£1,361.28

£1,322.28

£1,286.28

£1,257.28

£1,199.45

£1,196.46

£791.46

£773.46

£741.96

£680.00

£480.00

£0.00

Balance remaining     £0.00