



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	PROMOTION OF HEALTH AND WELLBEING RAISING AWARENESS OF DEFIBRILLATORS AND THE ACTIVE INSTALLING OF DEFIBRILLATORS
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	INSTALLATION OF DEFIBRILLATORS AND EDUCATIONAL AWARENESS OF ALL ELEMENTS OF LIFESAVING FIRST AID SKILLS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	WE RUN ACCORDINLGLY THOROUGH THE GUIDANCE AS REQUIRED

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	VOLUNTEERS HAVE CONTRIBUTED THROUGH FUND RAISING, ACTIVE ENGAGEMENT, INSTALLATION OF DEFIBRILATORS AND AWARENESS COURSE RUNNING
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	This period we installed two defibrillators and ran five awareness sessions with purchases of equipment to allow far more moving forward

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	We are in a stable position with small donations and larger amounts gained by charity raffles etc
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold no reserves however currently we have a surplus which is due to purchase items to raise further money
Amount of reserves held	Para 1.22	0.00
Reasons for holding zero reserves	Para 1.22	All money raised is spent on the goods as stated by our charity statement
Details of fund materially in deficit	Para 1.24	0
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	Charity pots and raffles with kind donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	none
A description of the principal risks facing the charity	Para 1.46	None identified
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIC
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	EQUALITY AND DIVERSITY, HEALTH AND SAFETY, FIRST AID DBS CHECK
The charity's organisational structure and any wider network with which the charity works	Para 1.51	SENIOR TRUSTEES WITH VOLUNTEERS
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

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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	

IN

1.11.21 RAFFLE

£155.00

5.12.21 JUST GIVING

£650.00

30.8.21 FUEL 40

-£40.00

-£690.00

-£940.00

-1,118.00

-1,418.00

-1,418.00

-1,418.00

-1,418.00

-1,418.00

-1,418.00

-1,418.00

-1,418.00

-1,418.00

-1,418.00

£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