



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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 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	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	BASIC TRAINING AND DBS CHECKS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	SIMPLE TRUSTEE MANAGEMENT
Relationship with any related parties	Para 1.51	NONE
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**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	RONI HEARN			
2	MICHAEL HEARN			
3	SUE JEFFREYS			
4				
5				
6				
7				
8				
9				
10				
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17				
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20				

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	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

#### 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
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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

- trainer

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	outgoings	balance
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	£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