

HEARTS MAGIC

England & Wales · Charity number 1185985

Details

Status Registered

Legal form CIO

Registered 2019-10-24

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

Contact

Address The Little Theatre Tredegar
Suite 8
Upper Coronation Street
Tredegar

Phone 01495711157

Email hearts.magic3@gmail.com

Website <https://heartsmagic.org/>

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); POOR EDUCATIONAL OR SKILLS ATTAINMENT AND RELATIONSHIP; FAMILY BREAKDOWN.

Activities: To support the socially excluded in Blaenau Gwent through free events and other community beneficial support.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Blaenau Gwent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£35,800	£36,242	-	-
2023-10-31	£59,510	£29,105	-	-
2022-10-31	£58,344	£50,507	-	-
2021-10-31	£0	£1,828	-	-
2020-10-31	£27,000	£7,898	-	-

Trustees

Name	Role	Appointed
Andrew Allen	Chair	2018-09-04
Lindsay Marie Comer		2018-09-04
Mike Mercer		2018-09-04
Ralph Rockman		2018-09-04
TYRONE O'SULLIVAN OBE		2018-09-04

HEARTS MAGIC

England & Wales - Charity number 1185985

Accounts



Trustees' Annual Report for the period

From 01/11/23 **Period start date To** **31/10/24** **Period end date**

Charity name: Hearts Magic

Charity registration number: 1185985

Objectives and Activities-To produce projects and events which has a direct benefit to the well-being of the community, focusing on creating relationships with those who are vulnerable and isolated.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our aim will be to encourage people to take up the opportunity to interact with others thereby improving our clients' well-being and mental health. We organise well-being events, tours, social gatherings and help to forge connections between the socially isolated by the development of social groups and interactive community projects. We also encourage projects with inter-generational projects.
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	We operate community projects such as the 'Community Social Club', our members attend social gatherings to watch films, live music events, tours and visit places of interest making new relationships with other members who suffer from loneliness. Hearts Magic providing services in the form of food parcel delivery, medication pick up, shopping for the vulnerable and creating friendship links.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes - all trustees have noted the guidance issued by the Charity Commission.

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 continue to be fully dedicated in supporting the local community building on the successful working relationships formed with community members during the Covid period and since.
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	<p>Our Social club, has approx. 200 members. Many have underlying health issues including mobility problems. The club continues to improve their positive outlook with many members stating it is the highlight of their week.</p> <p>Our volunteers continue to support the most vulnerable members of the community providing weekly assistance with shopping trips and medicine collections to those with no immediate family or support from official services.</p> <p>Our volunteer drivers assist those with no transport facilities to and from hospital appointments.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements continue to go above and beyond the objectives set for the charity.
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	The financial position is stable allowing us to continue our community work comfortably.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held due to specific requirements of grants received and to ensure financial stability.
Amount of reserves held	Para 1.22	£33300.00
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Signed Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable company limited by guarantee / 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	Admission procedure The charity trustees: may require applications for membership to be made in any reasonable way that they decide; shall, if they approve an application for membership by one of the trustees nominate the person and be voted upon. Notify the applicant of their decision within 21 days

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	None, all on a professional basis.
Other		

Reference and Administrative details

Charity name	Hearts Magic
Other name the charity uses	
Registered charity number	1185985
Charity's principal address	Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, Blaenau Gwent, NP22 3TS

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	Andrew Allen		Whole year	
2	Lindsay Comer		"	
3	David Davies		"	
4	Mike Mercer		"	
5	Tyrone O'Sullivan		"	
6	Ralph Rockman		"	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	none

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Allen	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18 th November 2024	

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2023 - 31st October 2024

Balance Sheet

Notes

Assets

Fixed Assets:

Equipment	1079.00	
Office Furniture	500.00	
		1579.00

Current Assets:

Bank Account	37799.82	
Debtors/prepayments	0.00	
		37799.82
Total Assets	39378.82	

Liabilities

Current Liabilities:

Creditors	0.00	
Taxation	0.00	
		0.00

Long Term Liabilities

	0.00	
		0.00
Total Liabilities	0.00	

Total Assets less Liabilities **39378.82**

Equity

Unrestricted Reserves	25506.15	
Restricted Reserves (Awards for All)	0.00	1
Restricted Reserves (National Lottery)	13872.67	2
	39378.82	

Notes to the Financial Statements:

- 1 *Restricted Grant received from Awards All for the purpose of a community covid project and other related community activities.*
- 2 *Restricted Revenue Funds:*

Grant	B'fwd at 31.10.23	Incoming	Outgoing	C'fwd at 31.10.24
<i>Awards All</i>	39.83	0.00	39.83	0.00
<i>National Lottery</i>	4517.67	33300.00	23945.00	13872.67

Signed (by one or two trustees) on behalf of all the trustees:

Signature: *Ler*

Print Name: LINDSAY COMER

Date of Approval: 29th July 2025

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2023 - 31st October 2024

Income and Expenditure

Bank Balance B/fwd 38242.57

Income

Income Resources:

Grants	0.00
Training/Staff	0.00
Donations	0.00
Media Services	0.00
Misc	2500.00
	<u>2500.00</u>

Restricted income Resources:

Awards For All	0.00	1
National Lottery	33300.00	2
Total Income for year	35800.00	

Expenditure

Training	0.00
Admin / Accounts	334.92
Salaries	0.00
Consultancy work	11923.00
Utilities/rent	0.00
Equipment	0.00
Events	0.00
Awards All	39.83
National Lottery	23945.00
Sundry	0.00
Total Expenditure for year	36242.75

Net Profit/(Loss) for the Year -442.75

Total Income 74,042.57

Bank at 31st October 2024 **37,799.82**

Notes to the Financial Statements:

- 1 Restricted Grant received from Awards All for the purpose of a community covid project and other related community activities - fully utilised.
- 2 Restricted Grant received from the National Lottery for the purposes of community activities.

Signed (by one or two trustees) on behalf of all the trustees:

Signature: Moer

Print Name: LINOSAY COMER

Date of Approval: 29th July 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hearts Magic Ltd

**On accounts for the year
ended**

31/10/2024

**Charity no
(if any)**

1185985

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 10/2024**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

27.07.2025

Name:

Annette Edwards

**Relevant professional
qualification(s) or body
(if any):**

ACCA student/part qualified

Address:

34 Stockton Way

Tredegar

Gwent NP22 3EN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text to the left.

HEARTS MAGIC

England & Wales - Charity number 1185985

Accounts



Trustees' Annual Report for the period

From 01/11/22 **Period start date** **To** **31/10/23** **Period end date**

Charity name: Hearts Magic

Charity registration number: 1185985

Objectives and Activities-To produce projects and events which has a direct benefit to the well-being of the community, focusing on creating relationships with those who are vulnerable and isolated.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our aim will be to encourage people to take up the opportunity to interact with others thereby improving our clients' well-being and mental health. We organise well-being events, tours, social gatherings and help to forge connections between the socially isolated by the development of social groups and interactive community projects. We also encourage projects with inter-generational projects.
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	We operate a community projects such as the 'Community Social Club', our members attend social gathers to watch films, live music events, tours and visit places of interest and make new relationships with other members who suffer from loneliness. As part of the Tredegar Task Force, Hearts Magic are providing aid in the form of food parcel delivery, medication pick up, shopping for the vulnerable and creating friendship links.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes - all trustees have noted the guidance issued by the Charity Commission.

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 continue to be fully dedicated in supporting the local community building on the successful working relationships formed with community members during the Covid period and since.
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	<p>Our Social club, which has approx. 200 members. Many have underlying health issues such as dementia. The club continues to improve their positive outlook with many members stating it is the highlight of their week.</p> <p>Our volunteers continue to support the most vulnerable members of the community providing weekly assistance with shopping trips, and medicine collections, to those with no immediate family or support from official services.</p> <p>Our volunteer drivers assist those with no transport facilities to and from hospital appointments.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements continue to go above and beyond the objectives set for the charity.
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	The financial position is stable allowing us to continue our community work comfortably.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held due to specific requirements of grants received and to ensure financial stability.
Amount of reserves held	Para 1.22	£35264.07
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Signed Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable company limited by guarantee / 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	Admission procedure The charity trustees: may require applications for membership to be made in any reasonable way that they decide; shall, if they approve an application for membership by one of the trustees nominate the person and be voted upon. Notify the applicant of their decision within 21 days

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	None, all on a professional basis.
Other		

Reference and Administrative details

Charity name	Hearts Magic
Other name the charity uses	
Registered charity number	1185985
Charity's principal address	Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, Blaenau Gwent, NP22 3TS

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	Andrew Allen		Whole year	
2	Lindsay Comer		"	
3	David Davies		"	
4	Mike Mercer		"	
5	Tyrone O'Sullivan		"	
6	Ralph Rockman		"	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	none

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Allen	
Position (eg Secretary, Chair, etc)	Trustee	
Date	14 th November 2023	

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2021 - 31st October 2022

Balance Sheet

Notes

Assets

Fixed Assets:

Equipment	1079.00	
Office Furniture	500.00	
		1579.00

Current Assets:

Bank Account	7837.47	
Debtors/prepayments	0.00	
		7837.47

Total Assets		<u><u>9416.47</u></u>
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Liabilities

Current Liabilities:

Creditors	0.00	
Taxation	0.00	
		0.00

Long Term Liabilities	0.00	
		0.00

Total Liabilities		<u><u>0.00</u></u>
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Total Assets less Liabilities		<u>9416.47</u>
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Equity

Unrestricted Reserves	5898.64	
Restricted Reserves (Awards All)	3517.83	1 & 2
	9416.47	

Notes to the Financial Statements:

- 1 *Restricted Grant received from Awards All for the purpose of a community covid project and other related community activities.*
- 2 *Restricted Revenue Funds:*

Grant	B'fwd at 31.10.21	Incoming	Outgoing	C'fwd at 31.10.22
<i>Awards All</i>	12712.83	0.00	9195.00	3517.83

Signed (by one or two trustees) on behalf of all the trustees:

Signature:



Print Name:

Andrew Allen

Date of Approval:

24th July 2023

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2021 - 31st October 2022

Income and Expenditure

Bank Balance B/fwd 34184.74

Income

Expenditure

Notes

Income Resources:

Grants	24160.00
Training/Staff	0.00
Donations	0.00
Media Services	0.00
Misc	0.00
	<u>24160.00</u>

Training	0.00
Admin / Accounts	187.10
Salaries	0.00
Consultancy work	0.00
Utilities/rent	0.00
Equipment	0.00
Events	0.00
Awards All	9195.00
Sundry	41125.17

Restricted income Resources:

Awards All	0.00	1
Total Income for year	<u>24160.00</u>	

Total Expenditure for year 50507.27

Net Profit/(Loss) for the Year -26347.27

Total Income 58344.74

Bank at 31st October 2022 7837.47

Notes to the Financial Statements:

- 1 *Restricted Grant received from Awards All for the purpose of a community covid project and other related community activities.*

Signed (by one or two trustees) on behalf of all the trustees:

Signature: _____



Print Name: _____

Andrew Allen

Date of Approval: _____

24th JULY 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hearts Magic Ltd

**On accounts for the year
ended**

31/10/2023

**Charity no
(if any)**

1185985

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 10/2022**

**Responsibilities and
basis of report**

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14.08.2023

Name:

Annette Edwards

**Relevant professional
qualification(s) or body
(if any):**

ACCA student/part qualified

Address:

34 Stockton Way

Tredegar

Gwent NP22 3EN

Section B

Disclosure

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HEARTS MAGIC

England & Wales - Charity number 1185985

Accounts



Trustees' Annual Report for the period

From 01/11/21 Period start date To 31/10/22 Period end date

Charity name: Hearts Magic

Charity registration number: 1185985

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes - all trustees have noted the guidance issued by the Charity Commission.</p>

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Additional information (optional)

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Achievements against objectives set	Para 1.41	Our achievements continue to go above and beyond the objectives set for the charity.
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Financial Review

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Amount of reserves held	Para 1.22	£9416.47
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

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Structure, Governance and Management

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Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	None, all on a professional basis.
Other		

Reference and Administrative details

Charity name	Hearts Magic
Other name the charity uses	
Registered charity number	1185985
Charity's principal address	Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, Blaenau Gwent, NP22 3TS

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	Andrew Allen		Whole year	
2	Lindsay Comer		"	
3	David Davies		"	
4	Mike Mercer		"	
5	Tyrone O'Sullivan		"	
6	Ralph Rockman		"	
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	none

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Allen	
Position (eg Secretary, Chair, etc)	Trustee	
Date	3 rd November 2022	

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2021 - 31st October 2022

Balance Sheet

Notes

Assets

Fixed Assets:

Equipment	1079.00	
Office Furniture	500.00	
		1579.00

Current Assets:

Bank Account	7837.47	
Debtors/prepayments	0.00	
		7837.47

Total Assets		<u><u>9416.47</u></u>
---------------------	--	------------------------------

Liabilities

Current Liabilities:

Creditors	0.00	
Taxation	0.00	
		0.00

Long Term Liabilities	0.00	
		0.00

Total Liabilities		<u><u>0.00</u></u>
--------------------------	--	---------------------------

Total Assets less Liabilities		<u>9416.47</u>
--------------------------------------	--	-----------------------

Equity

Unrestricted Reserves	5898.64	
Restricted Reserves (Awards All)	3517.83	1 & 2
	9416.47	

Notes to the Financial Statements:

- 1 *Restricted Grant received from Awards All for the purpose of a community covid project and other related community activities.*
- 2 *Restricted Revenue Funds:*

Grant	B'fwd at 31.10.21	Incoming	Outgoing	C'fwd at 31.10.22
<i>Awards All</i>	12712.83	0.00	9195.00	3517.83

Signed (by one or two trustees) on behalf of all the trustees:

Signature:



Print Name:

Andrew Allen

Date of Approval:

24th July 2023

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2021 - 31st October 2022

Income and Expenditure

Bank Balance B/fwd 34184.74

Income

Expenditure

Notes

Income Resources:

Grants	24160.00
Training/Staff	0.00
Donations	0.00
Media Services	0.00
Misc	0.00
	<u>24160.00</u>

Training	0.00
Admin / Accounts	187.10
Salaries	0.00
Consultancy work	0.00
Utilities/rent	0.00
Equipment	0.00
Events	0.00
Awards All	9195.00
Sundry	41125.17

Restricted income Resources:

Awards All	0.00	1
Total Income for year	<u>24160.00</u>	

Total Expenditure for year 50507.27

Net Profit/(Loss) for the Year -26347.27

Total Income 58344.74

Bank at 31st October 2022 **7837.47**

Notes to the Financial Statements:

- 1 *Restricted Grant received from Awards All for the purpose of a community covid project and other related community activities.*

Signed (by one or two trustees) on behalf of all the trustees:

Signature: _____



Print Name: _____

Andrew Allen

Date of Approval: _____

24th JULY 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hearts Magic Ltd

**On accounts for the year
ended**

31/10/2022

**Charity no
(if any)**

1185985

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 10/2022**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

24.07.2023

Name:

Annette Edwards

**Relevant professional
qualification(s) or body
(if any):**

ACCA student/part qualified

Address:

34 Stockton Way

Tredegar

Gwent NP22 3EN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

HEARTS MAGIC

England & Wales - Charity number 1185985

Accounts

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers continue to be fully dedicated in supporting the local community building on the successful working relationships formed with community members during the Covid period.
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	<p>Our Social club, which has approx. 200 members. Many have underlying health issues such as dementia. The club continues to improve their positive outlook with many members stating it is the highlight of their week.</p> <p>As a group which is part of the Tredegar Task Force, we have helped in the completion of almost 20,000 deliveries throughout the pandemic.</p> <p>Our volunteers continue to support the most vulnerable members of the community providing weekly assistance with shopping trips, and medicine collections, to those with no immediate family or support from official services.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements continue to go above and beyond the objectives set for the charity.
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	The financial position is stable allowing us to continue our community work comfortably.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held due to specific requirements of grants received and to ensure financial stability.
Amount of reserves held	Para 1.22	£35, 763.74
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Signed Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable company limited by guarantee / 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	Admission procedure The charity trustees: may require applications for membership to be made in any reasonable way that they decide; shall, if they approve an application for membership by one of the trustees nominate the person and be voted upon. Notify the applicant of their decision within 21 days

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	None, all on a professional basis.
Other		

Reference and Administrative details

Charity name	Hearts Magic
Other name the charity uses	
Registered charity number	1185985
Charity's principal address	Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, Blaenau Gwent, NP22 3TS

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	Andrew Allen		Whole year	
2	Lindsay Comer		"	
3	David Davies		"	
4	Mike Mercer		"	
5	Tyrone O'Sullivan		"	
6	Ralph Rockman		"	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	none

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Allen	
Position (eg Secretary, Chair, etc)	Trustee	
Date	25th July 2022	

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2020 - 31st October 2021

Balance Sheet

Notes

Assets

Fixed Assets:

Equipment	1079.00	
Office Furniture	500.00	
		1579.00

Current Assets:

Bank Account	34184.74	
Debtors/prepayments	0.00	
		34184.74

Total Assets **35763.74**

Liabilities

Current Liabilities:

Creditors	0.00	
Taxation	0.00	
		0.00

Long Term Liabilities 0.00

Total Liabilities **0.00**

Total Assets less Liabilities **35763.74**

Equity

Unrestricted Reserves	23050.91	
Restricted Reserves	12712.83	1 & 2
		35763.74

Notes to the Financial Statements:

- 1 *Restricted Grant for the purpose of a community covid project and other related community activities.*
- 2 *Restricted Revenue Funds:*

	Grant	B'fwd at 31.10.20	Incoming	Outgoing	C'fwd at 31.10.21
1		13992.83	0.00	1280.00	12712.83

Signed (by one or two trustees) on behalf of all the trustees:

|

Signature: _____ 

Print Name: _____ Andrew Allen

Date of Approval: _____ 25/07/2022

Hearts Magic Ltd
 Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2020 - 31st October 2021

Income and Expenditure

Bank Balance B/fwd 36012.39

Income

Income Resources:

Grants	0.00
Training/Staff	0.00
Donations	0.00
Media Services	0.00
Misc	0.00
	0.00

Restricted income Resources:

Awards All	0.00
Total Income for year	0.00

Expenditure

Notes

Training	0.00
Admin / Accounts	497.65
Salaries	0.00
Consultancy work	0.00
Utilities/rent	0.00
Equipment	0.00
Events	0.00
Grant	1280.00
Sundry	50.00

Total Expenditure for year 1827.65

Net Profit/(Loss) for the Year -1827.65

Total Income 36012.39

Bank at 31st October 2021 **34184.74**

Notes to the Financial Statements:

1 *Restricted Grant received for the purpose of a community covid project and other related community activities.*

Signed (by one or two trustees) on behalf of all the trustees:

Signature:  _____

Print Name: Andrew Allen

Date of Approval: 25/07/2022

HEARTS MAGIC

England & Wales - Charity number 1185985

Accounts



Trustees' Annual Report for the period

From 23/7/20
Period end date

Period start date To 23/7/20

Charity name: Hearts Magic

Charity registration number: 1185985

Objectives and Activities-To produce projects and events which has a direct benefit to the well-being of the community, focusing on creating relationships with those who are vulnerable and isolated.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Our aim will be to encourage people to take up the opportunity to interact with others thereby improving our clients' well-being and mental health.</p> <p>We organise well-being events, tours, social gatherings and help to forge connections between the socially isolated by the development of social groups and interactive community projects. We also encourage projects with inter-generational projects.</p>
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	<p>We operate a community projects such as the 'Community Social Club', our members attend social gathers to watch Films, live music events, tours and visit places of interest and make new relationships with other members who suffer from loneliness.</p> <p>As part of the Tredegar Task Force, Hearts Magic are providing aid in the form of food parcel delivery, medication pick up, shopping for the vulnerable and creating friendship links.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes they have,

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 gone beyond what was asked of them to support the community. They contributed in delivery of food and medicine through Covid.
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	<p>Our Social club has approx. 200 members, many have underlying health issues such as dementia. Our music events uplift our members and improve their positive outlook. Many members attend after losing a loved one and became socially distant to others, our events have helped to create new friendships and improved quality of life.</p> <p>As a group which is part of the Tredegar Task Force, we have helped in the completion of almost 20,000 deliveries throughout the pandemic. These include food parcels, medicine and shopping. There were 40 volunteers at hand to support those who needs it the most. We continue to support the residents of Blaenau Gwent today.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements has gone above any objectives set for the charity.
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	The financial position is very good considering the community work completed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are hoping t expand our projects due to the high number of attendees to our events. Therefore, we are holding reserves that can be used to acquire a larger premises.
Amount of reserves held	Para 1.22	£23, 548.56
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Signed Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable company limited by guarantee / 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	Admission procedure The charity trustees: may require applications for membership to be made in any reasonable way that they decide; shall, if they approve an application for membership by one of the trustees nominate the person and be voted upon. Notify the applicant of their decision within 21 days

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	None, all on a professional basis.
Other		

Reference and Administrative details

Charity name	Hearts Magic
Other name the charity uses	
Registered charity number	1185985
Charity's principal address	Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, Blaenau Gwent, NP22 3TS

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	Andrew Allen		Whole year	
2	Lindsay Comer		"	
3	David Davies		"	
4	Mike Mercer		"	
5	Tyrone O'Sullivan		"	
6	Ralph Rockman		"	
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	none

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Der</i>	
Full name(s)	<i>Lindsay Comer</i>	
Position (eg Secretary, Chair, etc)	<i>Trustee</i>	
Date	<i>23rd July 2021</i>	

Hearts Magic Ltd
Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2019 - 31st October 2020

Balance Sheet

Notes

Assets

Fixed Assets:

Equipment	1079.00	
Office Furniture	500.00	
	<u> </u>	1579.00

Current Assets:

Bank Account	36012.39	
Debtors/prepayments	0.00	
	<u> </u>	36012.39

Total Assets 37591.39

Liabilities

Current Liabilities:

Creditors	0.00	
Taxation	0.00	
	<u> </u>	0.00

Long Term Liabilities 0.00

Total Liabilities 0.00

Total Assets less Liabilities 37591.39

Equity

Unrestricted Reserves	23598.56	
Restricted Reserves (Awards All)	13992.83	1 & 2
	<u> </u>	
	<u>37591.39</u>	

Notes to the Financial Statements:

- 1 *Restricted Grant received from Awards All for the purpose of establishing and the operation of the Over 65s Club offering a variety of activities. C/f balance 31.10.19. with £10,000 restricted grant received for the Community Covid Project.*
- 2 *Restricted Revenue Funds:*

Grant	B' fwd at 31.10.19	Incoming	Outgoing	C' fwd at 31.10.20
<i>Awards All</i>	6113.14	10000.00	2120.31	13992.83

Signed (by one or two trustees) on behalf of all the trustees:

Signature: _____

LC

Print Name: _____

Lindsay Comer

Date of Approval: _____

23rd July 2021

Hearts Magic Ltd
 Suite 8, The Little Theatre, Upper Coronation Street, Tredegar, NP22 3TS
Company Number: 11625894

Financial Year 1st November 2019 - 31st October 2020

Income and Expenditure

Bank Balance B/fwd 16909.89

Income

Income Resources:

Grants 0.00
 Training/Staff 0.00
 Donations 15000.00
 Media Services 0.00
 Misc 2000.00
17000.00

Restricted income Resources:

Awards All 10000.00
27000.00

Total Income for year

Notes

Expenditure

Training 123.00
 Admin / Accounts 611.89
 Salaries 3400.00
 Consultancy work 0.00
 Utilities/rent 0.00
 Equipment 0.00
 Events 1500.40
 Awards All 2120.31
 Sundry 141.90

Total Expenditure for year 7897.50

Net Profit/(Loss) for the Year 19102.50

Total Income 43909.89

Bank at 31st October 2020 **36012.39**

Notes to the Financial Statements:

- 1 *Restricted Grant received from Awards All for the purpose of establishing and the operation of the Over 65s Club offering a variety of activities. C/f balance 31.10.19. with £10,000 restricted grant received for the Community Covid Project.*

Signed (by one or two trustees) on behalf of all the trustees:

Signature: *L. Comer*

Print Name: Lindsay Comer

Date of Approval: 23rd July 2021

Notes



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Hearts Magic Ltd

**On accounts for the year
ended**

31/10/2020

**Charity no
(if any)**

1185985

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 10/2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

20.07.2021

Name:

Annette Edwards

**Relevant professional
qualification(s) or body
(if any):**

ACCA student/part qualified

Address:

34 Stockton Way

Tredegar

Gwent NP22 3EN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as instructed in the text to the left.