



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Mobile Stroke Unit Charity

1189802

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/06/2024

To

Period end  
31/05/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants	53,576	-	-	53,576	105,913
Donations	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,576</b>	<b>-</b>	<b>-</b>	<b>53,576</b>	<b>106,913</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>53,576</b>	<b>-</b>	<b>-</b>	<b>53,576</b>	<b>106,913</b>
<b>A3 Payments</b>					
Bank Charges	60	-	-	60	68
Project Fees	52,764	-	-	52,764	44,143
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>52,824</b>	<b>-</b>	<b>-</b>	<b>52,824</b>	<b>44,211</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>52,824</b>	<b>-</b>	<b>-</b>	<b>52,824</b>	<b>44,211</b>
<b>Net of receipts/(payments)</b>	<b>752</b>	<b>-</b>	<b>-</b>	<b>752</b>	<b>62,702</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>752</b>	<b>-</b>	<b>-</b>	<b>752</b>	<b>62,702</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
CCXX R1 accounts (SS)	1			02/01/2026

**B1 Cash funds**

Bank	76,465	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>76,465</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
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**B2 Other monetary assets**

Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

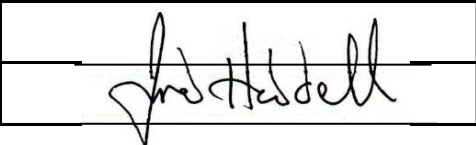
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Fred Heddell	01/06/2025



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> June 2024 Period start date To Period end date 31<sup>st</sup> May 2025**

**Charity name: The Mobile Stroke Unit Charity**

**Charity registration number: 1189802**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The Charity was established to develop and support the Mobile Stroke Unit Ambulance in East Anglia.</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	<p><b>During the year the MSU has continued work in co-operation with The East of England Ambulance Service and the University of Saarland in Germany to support the operation of the Stroke Ambulance in and around Ipswich and South East Suffolk. During the year there were more than 250 call outs about one third of which were strokes where treatment could be started on the Ambulance prior to hospitalisation.</b></p> <p><b>As a result of the service a number of initiatives have been identified to make the start of treatment on the move more effective. One of these has received development funding from Innovate UK and a significant amount of our time in the year was taken up with the project.</b></p> <p><b>This has involved advising on design, the writing of the instructional manuals, and in due course will also be helping in the trialling of effectiveness and disseminating information to patients, families and users.</b></p> <p><b>In line with our objectives we have also provided information to patients and families about stroke, its treatments and follow up services. Although not a normal part of our activity we have also offered informal after treatment advice to users of the service.</b></p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have regard to the guidance issued by the Charity Commission in regard to public benefit and clearly our work in both helping save lives and reducing the harm caused by stroke demonstrates this.</b>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We do not make grants.</b>
Policy on social investment including program related investment	Para 1.38	<b>We do not have a specific policy on social investment.</b>
Contribution made by volunteers	Para 1.38	<b>The organisation is primarily voluntary effort.</b>
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>The Charity has helped establish the MSU as a viable service in East Anglia, helped save lives and diminished the harm caused by strokes. We hope that the studies currently being undertaken will lead to more similar services being developed in the future.</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>At the end of the financial period, the charity's financial position reflects a balanced approach towards managing income and expenditure. The organisation has successfully raised funds through various channels, including donations and grants (from Innovate UK). The total income for the period amounted to £53,576, while total expenditures were £52,824, resulting in a net surplus of £752. The charity has effectively allocated resources to its core programs (its project work) and maintained operational efficiency.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity's policy for holding reserves is designed to ensure financial stability and sustainability. Reserves are maintained to provide a buffer against unforeseen financial challenges and to ensure that the charity can continue its operations and meet its obligations even during periods of fluctuating income. The reserves also allow the charity to invest in future growth opportunities and to respond promptly to urgent needs or emergencies.</b>
Amount of reserves held	Para 1.22	<b>As of the end of the financial period, the charity holds reserves amounting to £76,465.</b>
Reasons for holding zero reserves	Para 1.22	<b>Limited Funds</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are currently no significant uncertainties about the charity's ability to continue as a going concern. The charity has a diverse funding base, strong donor relationships, and a robust financial management framework. However, potential risks include fluctuations in donor contributions and economic conditions. The board regularly reviews these risks and has contingency plans in place to mitigate any potential impact on the charity's operations.</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>Grant income from Innovate UK relating to project work.</b> <b>Donations from supporters.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No Policy</b>

A description of the principal risks facing the charity	Para 1.46	<b>There are no material risks facing the charity as it currently has no ongoing costs other than bank charges. Potential risks include fluctuations in donor contributions and economic conditions.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The Governing Document is from the model Community Interest Organisation document advised by the CC.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trustees thus far have been the founder members.</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	<b>Not needed as yet</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>Not needed as yet</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Small team working cooperatively</b>
Relationship with any related parties	Para 1.51	<b>None</b>
Other		

## Reference and Administrative details

Charity name	<b>The Mobile Stroke Unit Charity</b>
Other name the charity uses	
Registered charity number	<b>1189802</b>
Charity's principal address	<b>LINDFIELD SHOP ROAD LITTLE BROMLEY LINDFIELD SHOP ROAD CO11 2PX</b>

**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	Fred Heddell			
2				
3				
4				
5				
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**

Director name		
None		

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

Trustee name	Dates acted if not for whole year	
None		



## 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)

No CEO - managed by Trustees

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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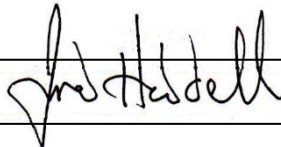
## Other optional information

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## Declarations

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

Signed on behalf of the

Signature(s)		
Full name(s)	FRED HEDDELL	
Position (eg Secretary, Chair, etc)	Chair	
Date	15 <sup>th</sup> JUNE 2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
The Mobile Stroke Unit Charity

On accounts for the year  
ended

31<sup>st</sup> May 2025

Charity no  
(if any)

1189802

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31<sup>st</sup> May 2025**.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

The charity's gross income amounted to £53,576 and I am qualified to undertake the examination by being qualified by experience in accountancy matters with relevant industry experience in both the private and public sectors since 2005.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date: 18<sup>th</sup> June 2025

Name:

James Power

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

Finance Professional with 30 years accountancy experience. Civil Servant employed by the Government Property Agency (GPA) since April 2021 in a finance role.

<b>Address:</b>	15 Westbury Court Road
	Bristol
	BS9 3BU

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**