

**REGISTERED COMPANY NUMBER: CE022479 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1190346**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 10 JULY 2020 TO 31 DECEMBER 2021**  
**FOR**  
**SAVE NATION'S HEALTH**

# **SAVE NATION'S HEALTH**

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## **SAVE NATION'S HEALTH**

### **REPORT OF THE TRUSTEES FOR THE PERIOD 10 JULY 2020 TO 31 DECEMBER 2021**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 10 July 2020 to 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **INCORPORATION**

The charitable company was incorporated on 10 July 2020 and commenced trading on the same date.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives are laid out in the Constitution and Grant making policy.

The charity was registered on 10 July 2020.

The current charitable objectives are the preservation and protection of health by the provision of support to ensure the wellbeing of people suffering from long term conditions, mental and/or physical illness. The prevention or relief of poverty by providing or assisting in the provision of all the necessary support designed to enable individuals to improve their quality of life.

#### **ACHIEVEMENT AND PERFORMANCE**

The charity received £29,500 from donations and incurred charitable expenses of £6,893, creating a surplus of £22,607.

#### **FINANCIAL REVIEW**

The financial activity of the charity is set on pages 3 and 4. The balance of the free reserves available to cover administration costs is £22,067. The policy of the Trustees is to hold sufficient reserves to enable the trust to meet the expenses and liabilities.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an incorporated charity.

The charity is managed by the Organiser, Dr H Sarwar, under the direct control of the Trustees.

Trustees are appointed by the board of trustees and serve indefinitely. The trustees meet annually to review all activities of the charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CE022479 (England and Wales)

##### **Registered Charity number**

1190346

##### **Registered office**

Draycott Grange  
Cheadle Road  
Draycott  
Stoke-on-Trent  
ST11 9RQ

##### **Trustees**

Dr H Sarwar  
S Hurley  
C Slinn

**SAVE NATION'S HEALTH**

**REPORT OF THE TRUSTEES  
FOR THE PERIOD 10 JULY 2020 TO 31 DECEMBER 2021**

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Approved by order of the board of trustees on 20 October 2022 and signed on its behalf by:

Dr H Sarwar - Trustee

**SAVE NATION'S HEALTH****STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 10 JULY 2020 TO 31 DECEMBER 2021**

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	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		29,500
		<hr/>
<b>EXPENDITURE ON</b>		
Raising funds		5,993
<b>Charitable activities</b>		
Charitable activities		900
		<hr/>
<b>Total</b>		6,893
		<hr/>
<b>NET INCOME</b>		22,607
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		22,607
		<hr/> <hr/>

The notes form part of these financial statements

## SAVE NATION'S HEALTH

### BALANCE SHEET 31 DECEMBER 2021

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		23,217
<b>CREDITORS</b>		
Amounts falling due within one year	3	(610)
<b>NET CURRENT ASSETS</b>		<u>22,607</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,607</u>
<b>NET ASSETS</b>		<u>22,607</u>
<b>FUNDS</b>	4	
Unrestricted funds		<u>22,607</u>
<b>TOTAL FUNDS</b>		<u>22,607</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 October 2022 and were signed on its behalf by:

H Sarwar - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 10 JULY 2020 TO 31 DECEMBER 2021**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 December 2021.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 10 JULY 2020 TO 31 DECEMBER 2021

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	250
Accruals and deferred income	360
	<u>610</u>

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>		
General fund	22,607	22,607
<b>TOTAL FUNDS</b>	<u>22,607</u>	<u>22,607</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	29,500	(6,893)	22,607
<b>TOTAL FUNDS</b>	<u>29,500</u>	<u>(6,893)</u>	<u>22,607</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2021.

## SAVE NATION'S HEALTH

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD 10 JULY 2020 TO 31 DECEMBER 2021

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£

#### INCOME AND ENDOWMENTS

##### Donations and legacies

Donations received 29,500

**Total incoming resources** 29,500

#### EXPENDITURE

##### Raising donations and legacies

Postage and stationery 436

Subscriptions 1,026

Legal fees 1,190

Accountancy fees 360

IT and marketing 2,981

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5,993

##### Charitable activities

Donations paid 900

Total resources expended 6,893

**Net income** 22,607

This page does not form part of the statutory financial statements