

Gemma's Hearts CIO (1190467) Annual report year ending 31/03/21

During the past 12 months we have had no change of trustees.

The object and aims of the charity have not changed.

Covid dampened all fundraising activities, however we were lucky to be a benefactor in a will of a local resident of £10,005.57

We received donations from local companies and councils to help with maintenance costs for our defibrillators.

No trustees received any remuneration in any form during the year.

Our bank account rose by £10,743 and although none of this amount is classed as restricted funds this will only be used to purchase defibrillators, parts for maintenance, insurance costs, and fundraising costs to generate further income.

Our defibrillators were deployed into the local community 62 times throughout the year.

We plan to purchase and site further defibrillators in our local area over the coming twelve months.

Gemma Saunders

Chair and trustee Gemma's Hearts CIO

Gemma's Hearts CIO 01.04.20 till 31.03.21

Registered Charity 1190467

Opening Bank Balance Treasurer's Account	727.61
Opening Bank Balance Online Account	1,136.95

Opening Bank Balances	1,864.56
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Fundraising Income	0.00
Donations and Charity Pot Income	17,103.73
Bank Interest	0.36
Other Income	0.00

Total	17,104.09	18,968.65
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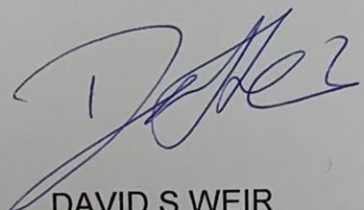
Admin Costs	167.54
Bank Fees	0.00
Insurance	0.00
Fundraising Costs	383.75
Defibrillator Purchases and Maint Costs	5,027.76
Other costs	781.76

Total	6,360.81	6,360.81
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Closing Bank Balance Treasurer Account	12,606.53
Closing Bank Balance Online Account	1.31

Closing Bank Balances	12,607.84	12,607.84
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I, David Weir confirm the above are a true and accurate record of the accounts of Gemma's Hearts.



DAVID S WEIR
Treasurer and Trustee

Approved by the board of trustees on 24.01.22