

SMILING HEART FOUNDATION UK

Charity Name: Smiling heart Foundation UK

Charity Registration Number: 1197076

Address: 2, Handley Gate, Bricket Wood AL2 3RW

Trustees: Dr Nagarajan Muthialu
Mrs Anuradha Kambi
Dr Kiran Viswanath

Structure of Charity and the board

The Charity 'Smiling Heart Foundation UK' is governed by the three trustees, including the founding trustee and chairman Dr Nagarajan Muthialu and the other two trustees Mrs Anuradha Kambi and Dr Kiran Viswanath.

At present, there is no intention to change this composition and there is no plan to recruit any new trustees.

The charity governing board comprises of further three people at the moment. This includes Dr Prathiba Chandershekar, Ms Yamini Clarke, Dr Pooja Shetty, and Dr Arun Beeman.

The board may invite interested public person of interest to be part of the board in future. The election to this board is done by the voting members as above, and is done during one of the charity meetings.

Objectives

The smiling heart foundation UK is a charitable organisation dedicated to assisting small babies and children born with congenital heart defects (CHD) in developing countries. The significant gap between the prevalence of CHD and the limited access to medical assistance for these children

Registered as charity under charity commission UK with number 1197076

Registered Office: 2 Handley Gate, Bricket Wood AL2 3RW

Email: childheartsurgery@gmail.com

Telephone: +447551285410; +441923371286

Website: www.childheartsurgery.co.uk

SMILING HEART FOUNDATION UK

underscores the need for ongoing work in this area. Our dedicated team, driven by a shared passion for philanthropy, tirelessly strives to establish a solid foundation. With diverse talents, we actively engage in fundraising and raising awareness to garner support in this challenging sector.

Achievements and activities

Regular mission to India: this is to fund and support surgical / medical support for children with congenital heart defects.

| | |
|---------------------------------------|-----|
| <u>Number of missions so far:</u> | 13 |
| <u>Number of surgeries conducted:</u> | 149 |
| <u>Cities covered in India:</u> | 5 |

Financial review

Charity organisation completed its first formal fundraising event in July 2023 and collected funds as per the chart submitted for the above missions. In addition, there were events (fundraising as part of the event including climbing Snowdonia and climbing Kilimanjaro by the founding trustee Dr Nagarajan Muthialu, Dr Prathiba Chandershekar and Mr Anirudha Nagarajan) had helped in further fundraising for the events.

The funds are saved with the Metro Bank under charity's previous name 'Child Heart Surgery'.

Nagarajan Muthialu

Founding Trustee

Smiling Heart Foundation UK

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| Date | Activity name | Income | Expenses | Balance | Details |
|------------|-----------------------|--------|----------|---------|---------|
| 01/04/2023 | Opening balance | | | 904 09 | |
| 03/04/2023 | Paypal | 261 | | | |
| 03/04/2023 | Justgiving | 48 64 | | | |
| 04/04/2023 | Justgiving | 10 69 | | | |
| 06/04/2023 | Account transfer Nag | 20 | | | |
| 24/04/2023 | Amazon | 7 58 | | | |
| 25/04/2023 | Justgiving | | | 18 | |
| 25/04/2023 | | 2 37 | | | |
| 02/05/2023 | Justgiving | 9 61 | | | |
| 03/05/2023 | godaddy | | 65 42 | | |
| 03/05/2023 | transaction fee | | 1 96 | | |
| 19/05/2023 | Amazon | 12 38 | | | |
| 19/05/2023 | Paypal | 23 65 | | | |
| 25/05/2023 | Justgiving | | | 18 | |
| 06/06/2023 | godaddy | | 1 44 | | |
| 06/06/2023 | transaction fee | | 0 04 | | |
| 09/06/2023 | Paypal | 580 81 | | | |
| 12/06/2023 | Print payment | | 125 | | |
| 13/06/2023 | Paypal | 985 02 | | | |
| 13/06/2023 | Stripe | 11 01 | | | |
| 14/06/2023 | Stripe | 6 09 | | | |
| 14/06/2023 | V K Mallipeddi | 75 | | | |
| 14/06/2023 | Nelli | 150 | | | |
| 15/06/2023 | Creating SMI | 150 | | | |
| 15/06/2023 | Kulkarni | 150 | | | |
| 19/06/2023 | Stripe | 72 63 | | | |
| 19/06/2023 | Paypal | 482 93 | | | |
| 19/06/2023 | Stripe | 147 55 | | | |
| 20/06/2023 | Purchase square | | 68 4 | | |
| 21/06/2023 | Stripe | 147 55 | | | |
| 23/06/2023 | Paypal | 24 45 | | | |
| 23/06/2023 | Modi N K | 11 | | | |
| 23/06/2023 | Modi N K | 739 | | | |
| 23/06/2023 | Paypal | 246 1 | | | |
| 23/06/2023 | Kiran V | 225 | | | |
| 26/06/2023 | Justgiving | | | 18 | |
| 26/06/2023 | Fundraising regulator | | | 50 | |
| 26/06/2023 | Stripe | 147 55 | | | |
| 27/06/2023 | Stripe | 241 12 | | | |
| 27/06/2023 | Square | 1 94 | | | |
| 27/06/2023 | Lyn V | 120 | | | |
| 28/06/2023 | Paypal | 246 1 | | | |
| 28/06/2023 | Paypal | 250 97 | | | |

| | | |
|---|---------|-------|
| 30/06/2023 Brent council | | 21 |
| 30/06/2023 Kambalimath | 100 | |
| 30/06/2023 Stripe | 144 92 | |
| 04/07/2023 Amazon | | 9 99 |
| 04/07/2023 Amazon | | 26 99 |
| 04/07/2023 Amazon | | 48 16 |
| 04/07/2023 Paypal | 97 38 | |
| 04/07/2023 Paypal | 97 38 | |
| 04/07/2023 Anjana Bhadrachala | 180 | |
| 04/07/2023 AJR Balraj | 50 | |
| 04/07/2023 Paypal | 98 2 | |
| 05/07/2023 Solopress | | 47 21 |
| 05/07/2023 Amazon | | 71 96 |
| 05/07/2023 Print payment | | 194 4 |
| 05/07/2023 Stripe | 172 17 | |
| 05/07/2023 Stripe | 295 1 | |
| 06/07/2023 Paypal | 246 3 | |
| 06/07/2023 Trafalgar Investments | 250 | |
| 06/07/2023 Square | 0 98 | |
| 07/07/2023 L Shetty | 100 | |
| 07/07/2023 Paypal | 157 36 | |
| 07/07/2023 Smartevent payment | | 1000 |
| 07/07/2023 R Jones | 75 | |
| 07/07/2023 Child Heart Ltd | 700 | |
| 07/07/2023 R S Ramak BPO | 150 | |
| 10/07/2023 Amazon | | 26 52 |
| 10/07/2023 Stripe | 196 8 | |
| 10/07/2023 Stripe | 73 67 | |
| 10/07/2023 Square | 1 92 | |
| 10/07/2023 Square | 4614 93 | |
| 11/07/2023 QR generator | | 27 62 |
| 11/07/2023 Non sterling transaction fee | | 0 83 |
| 11/07/2023 Anil Kumar BM | 500 | |
| 11/07/2023 Stripe | 221 22 | |
| 11/07/2023 Paypal | 117 92 | |
| 12/07/2023 Stripe | 73 67 | |
| 13/07/2023 Payment to Kishore | | 1900 |
| 13/07/2023 Stripe | 615 02 | |
| 13/07/2023 B Furci | 100 | |
| 14/07/2023 Stripe | 366 55 | |
| 14/07/2023 De Siena P | 75 | |
| 17/07/2023 Stripe | 590 4 | |
| 18/07/2023 Print payment | | 191 |
| 18/07/2023 Paypal | 1024 86 | |

| | | | | |
|------------|-----------------------|--------|---------|----------------|
| 19/07/2023 | Chujeg | 150 | | |
| 21/07/2023 | Wise payment | | 428 6 | |
| 21/07/2023 | Dr Nag | 428 6 | | |
| 21/07/2023 | Z Deans | 20 | | |
| 25/07/2023 | Justgiving | | 18 | |
| 25/07/2023 | Smiling heart UK | | 250 | |
| 25/07/2023 | Paypal | 492 8 | | |
| 27/07/2023 | Wise payment | | 439 63 | |
| 28/07/2023 | Paypal | 109 25 | | |
| 14/08/2023 | Dr Nag | | 7609 | Mission 4 |
| 18/08/2023 | Dr Nag | | 2074 | |
| 21/08/2023 | Wise payment | | 900 | |
| 25/08/2023 | Justgiving | | 18 | |
| 13/09/2023 | Dr Nag | | 6974 | |
| 21/09/2023 | Dr Nag | 6500 | | Mission return |
| 25/09/2023 | Justgiving | | 18 | |
| 26/09/2023 | Child heart surgery | 260 | | |
| 02/10/2023 | Dr Nag | | 1000 | Hospital fees |
| 25/10/2023 | Justgiving | | 18 | |
| 03/11/2023 | Team 1C | 8000 | | |
| 06/11/2023 | Dr Nag | | 1500 | Mission 6 |
| 06/11/2023 | Team 1C | 4000 | | |
| 09/11/2023 | Travel up | | 66 11 | |
| 09/11/2023 | Travel up | | 2139 43 | |
| 09/11/2023 | Cheque | 1500 | | |
| 16/11/2023 | Dr Nag | | 2000 | |
| 16/11/2023 | Trafalgar Investments | | 534 38 | |
| 20/11/2023 | Netflights | | 2023 21 | |
| 20/11/2023 | Netflights | | 2374 21 | |
| 21/11/2023 | Trafalgar Investments | | 824 73 | |
| 21/11/2023 | Justgiving | 4 84 | | |
| 27/11/2023 | Justgiving | | 18 | |
| 05/12/2023 | Ticketgum | | 521 25 | |
| 06/12/2023 | Dr Nag | | 1500 | |
| 27/12/2023 | Justgiving | | 18 | |
| 08/01/2024 | Paypal | 324 | | |
| 25/01/2024 | Justgiving | | 18 | |
| 02/02/2024 | Cheque | 241 | | |
| 20/02/2024 | British airways | | 30 | |
| 20/02/2024 | British airways | | 150 | |
| 21/02/2024 | Dr Nq | | 300 | |
| 26/02/2024 | Justgiving | | 18 | |
| 06/03/2024 | Kani Selvan | 150 | | |
| 25/03/2024 | Justgiving | | 18 | |

| | | |
|---|-------|-----|
| 03/04/2024 Paypal | 218 1 | |
| 03/04/2024 Advait management (Sattavis) | | 450 |

| | | |
|-------|----------|----------|
| Total | 39493 08 | 38182 49 |
|-------|----------|----------|

for the mission

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Smiling Heart Foundation UK

On accounts for the year ended

April 2023

Charity no
(if any)

1197076

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 **05/04/2023**.

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

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.

** Please delete the words in the brackets if they do not apply.*

Signed: Signed electronically

Date: 17/07/2024

Name: Anjana Ravi Bhadrachala

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

Address: 36, Alwickhill Gardens

Edinburgh

EH16 6NJ

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.

None