

THE HELEN HICK STROKE FOUNDATION

England & Wales · Charity number 1197734

Details

Status Registered

Legal form CIO

Registered 2022-02-01

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

Contact

Address Larkfleet House
Falcon Way
Southfields Business Park
Bourne
Lincolnshire
PE10 0FF

Phone 01778391580

Email enquiries@larkfleetgroup.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE PUBLIC BENEFIT IN ENGLAND AND WALES, THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG PERSONS WHO HAVE SUFFERED, ARE SUFFERING FROM OR AT RISK OF, A STROKE THROUGH THE PROVISION OF SUPPORT WITH CONVALESCENCE, REHABILITATION AND AFTERCARE FOLLOWING A STROKE AND ADVICE, INFORMATION AND SUPPORT TO PREVENT STROKES.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£333	-
2024-03-31		£0	£374	-
2023-03-31		£10,935	£277	-

Trustees

Name	Role	Appointed
Karl Stephen Hick	Chair	2022-02-01
Alfred James Hick		
Claire Louise Sweeney		
Deborah Jane Brown		
Helen Hick		
Helen Jamieson Jones		

THE HELEN HICK STROKE FOUNDATION

England & Wales - Charity number 1197734

Accounts

Helen Hick Stroke Foundation
 1197734
 Profit & Loss

	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	FY Total
Revenue													-
Cost of Sales													-
Gross Profit	-	-	-	-	-	-	-	-	-	-	-	-	-
GP%													
<u>Overheads</u>													
Salaries		-	-	-	-	-	-	-	-	-	-	-	-
Staff Expenses													-
Healthcare													-
Professional Fees													-
Consultancy													-
Patents/Trademark costs													-
Vehicle Lease													-
Fleet Management													-
Telephones													-
IT													-
Legal Fees													-
Audit and Accountancy Fees													-
Bank Charges	(15.32)	(15.32)	(15.32)	(15.32)	(15.32)	(15.32)	(15.32)	(15.32)	(15.32)	(15.32)			(153.20)
Just giving subscriptions	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)			(180.00)
Total Overheads	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)			(333.20)
PBT	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)	(33.32)			(333.20)

**Helen Hick Stroke Foundation
1197734
Balance Sheet**

Mar 25

Non Current Assets

Fixed Assets	-
Tangible Assets	-
	<u>-</u>

Current Assets

Debtors	
WIP - Paisley	-
Other Debtors	
Prepayments	
Intercompany - Larkfleet Group	-
Cash in hand	
HSBC - Bank Account	9,950.15
	<u>9,950.15</u>

Creditors: amounts falling due within one year

Creditors	
Accruals	-
VAT	-
	<u>-</u>

Net current liabilities 9,950.15

Total assets less current liabilities 9,950.15

Creditors: amounts falling due after more than one year -

Net assets/(liabilities) 9,950.15

Capital and reserves

Share Capital	-
Profit/Loss in year	(333.20)
Retained Earnings	10,283.35
	<u>10,283.35</u>

Total equity 9,950.15

0.00

Helen Hick Stroke Foundation
1197734

P&L Code Opening Prepayment

Total	-
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Jul 23 Aug 23 Sep 23 Closing Prepayment

- - -

- - -

THE HELEN HICK STROKE FOUNDATION

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Accounts

Helen Hick Stroke Foundation
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Balance Sheet

Mar 24

Non Current Assets

Fixed Assets	-
Tangible Assets	-
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Current Assets

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Other Debtors	
Prepayments	
Intercompany - Larkfleet Group	-
Cash in hand	
HSBC - Bank Account	10,283.35
	<u>10,283.35</u>

Creditors: amounts falling due within one year

Creditors	
Accruals	-
VAT	-
	<u>-</u>

Net current liabilities 10,283.35

Total assets less current liabilities 10,283.35

Creditors: amounts falling due after more than one year -

Net assets/(liabilities) 10,283.35

Capital and reserves

Share Capital	-
Profit/Loss in year	(374.20)
Retained Earnings	10,657.55
	<u>10,657.55</u>

Total equity 10,283.35

0.00

Helen Hick Stroke Foundation
1197734

P&L Code Opening Prepayment

Total	-
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Jul 23	Aug 23	Sep 23	Closing Prepayment
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	-	-	-
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THE HELEN HICK STROKE FOUNDATION

England & Wales - Charity number 1197734

Accounts

**Helen Hick Stroke Foundation
1197734
Profit & Loss**

	Mar 22	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23 FY Total
Revenue	6,935.55	3,515.16	136.54	250.00		97.90							10,935.15
Cost of Sales													-
Gross Profit GP%	6,935.55	3,515.16	136.54	250.00	-	97.90	-	-	-	-	-	-	10,935.15
<u>Overheads</u>													
Salaries		-	-	-	-	-	-	-	-	-	-	-	-
Staff Expenses													-
Healthcare													-
Professional Fees													-
Consultancy													-
Patents/Trademark costs													-
Vehicle Lease													-
Fleet Management													-
Telephones													-
IT													-
Legal Fees													-
Audit and Accountancy Fees													-
Bank Charges		(5.80)	(5.00)	(5.00)	(5.80)	(5.00)	(5.00)	(5.00)	(5.00)	(5.00)	(5.00)	(5.00)	(61.60)
Just giving subscriptions		(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(18.00)	(216.00)
Total Overheads		(23.80)	(23.00)	(23.00)	(23.80)	(23.00)	(23.00)	(23.00)	(23.00)	(23.00)	(23.00)	(23.00)	(277.60)
PBT	6,935.55	3,491.36	113.54	227.00	(23.80)	74.90	(23.00)	(23.00)	(23.00)	(23.00)	(23.00)	(23.00)	10,657.55

Helen Hick Stroke Foundation
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P&L Code Opening Prepayment

Total	-
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Jul 23	Aug 23	Sep 23	Closing Prepayment
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-	-	-	-
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-	-	-	-
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Helen Hick Stroke Foundation
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Balance Sheet

Mar 23

Non Current Assets

Fixed Assets	-
Tangible Assets	-
	<u>-</u>

Current Assets

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Prepayments	
Intercompany - Larkfleet Group	-
Cash in hand	10,657.55
HSBC - Bank Account	-
	<u>10,657.55</u>

Creditors: amounts falling due within one year

Creditors	
Accruals	-
VAT	-
	<u>-</u>

Net current liabilities 10,657.55

Total assets less current liabilities 10,657.55

Creditors: amounts falling due after more than one year -

Net assets/(liabilities) 10,657.55

Capital and reserves

Share Capital	-
Profit/Loss in year	10,657.55
Retained Earnings	-
	<u>-</u>

Total equity 10,657.55

0.00

