

Charity No: 1164091

TEAM 1C ANNUAL REPORT AND INDEPENDENT
EXAMINATION FOR THE PERIOD ENDED 31
MARCH 2023

C/O : HALTON & ST HELENS VCA
2nd Floor BEACON BUILDING
COLLEGE STREET
ST. HELENS
WA10 1TF

Charity details and overview

Trustees

Claire Cathcart

David Hutton

Steven Fry

Kerry Watson

Kat Reid

Zowi Whittaker (appointed Feb 2023)

Vicky Hughes (appointed Feb 2023)

Objectives and activities

Purpose of the charity:

Team 1C was founded and is run by Parents of children born with Heart Conditions, initially it was a volunteer fundraising group but after 5 years of fundraising it became clear that there was a distinct lack of support for cardiac families.

The purpose of the charity is to provide the relief of sickness, suffering and distress of those persons (in particular children and young people) suffering from cardiac conditions by provision of essential equipment for the care of cardiac patients to hospitals and other medical centres throughout the Liverpool city region and the surrounding areas. The provision of support services to those effected by the above conditions, including those suffering from the conditions, their carers and friends.

Activities:

In our first few months as a charity, we have provided items to make life easier for families living in critical care with a sick child, such as screen free entertainment boxes.

We also provided a 1st birthday party for a child who is unable to go home until he has had a heart transplant.

From lived experience we know that its hard for parents to access food and drink for themselves in the evening, so we pay for Pizzas to be delivered to families in critical care.

We also provide expectant parents of children with heart conditions with a “goody bag” with items to help whilst in hospital (such as a USB power bank and coffee cup)

In our first year as a registered charity we are pleased to have supported some charities close to our hearts.


- We collaborated with Jump Childrens charity to plan a fun day for cardiac families and support their charity in the process. However the venue has to close due to a broken boiler and was rescheduled and took place in April
- We donated £1560 to Alder Hey Charity to fund a 4D projector in their Cardiology Outpatients Echo room, when the existing equipment became broken, and a further £500 in march for the Echo department.
- We also donated £700 to Liverpool Women’s Hospital Charity to complete our commitment to fund their Cardiac Echo SIM doll.
- And finally, we are proud to have sponsored 2 children in India with Love the One Charity, in memory of Isla Hutton.

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)

	
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Full name(s)

Claire Cathcart


Position (eg Secretary,
Chair, etc)

Chair


Date

30/07/2023

Financial Statements

 CHARITY COMMISSION FOR ENGLAND AND WALES		Team 1C		No (if any)	
		Receipts and payments accounts			
		For the period from	08/03/2022	To	31/03/2023
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 Period to the nearest £
A1 Receipts					
Donations	21,958		-	21,958	-
Earned Income: Event ticket sales	810		-	810	-
	-	-	-	-	-
Sub total	22,768	-	-	22,768	-
Total receipts	22,768	-	-	22,768	-
A3 Payments					
Support and activity expenditure	6,289		-	6,289	-
Communications and digital	49		-	49	-
Travel and subs	30		-	30	-
Donation to other charities	3,660		-	3,660	-
Insurance	96		-	96	-
Marketing	2,420		-	2,420	-
Governance	50		-	50	-
	-	-	-	-	-
	12,594	-	-	12,594	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,594	-	-	12,594	-
Net of receipts/(payments)	10,174	-	-	10,174	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	10,174	-	-	10,174	-

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 £
B1 Cash funds	Zen	9,408	-	-
	Co-Op	759	-	-
	Paypal	7	-	-
	Total cash funds	10,174	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
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
			Claire Cathcart	30/07/2023