

CHILDREN'S HEART ASSOCIATION (NORTH WEST)

England & Wales · Charity number 267893

Details

Other names THE ASSOCIATION FOR CHILDREN WITH HEART DISORDERS

Status Registered

Legal form Other

Registered 1974-09-04

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

Contact

Address 23 Hesketh Drive
Heswall
Wirral
CH60 5SP

Phone 01706221988

Email information@heartchild.info

Website www.heartchild.info

Activities

Objects: THE RELIEF OF CHILDREN AND YOUNG ADULTS WITH HEART DISORDERS, IN PARTICULAR BY THE SUPPORT OF THE PARENTS AND FAMILIES OF SUCH CHILDREN

Activities: Provide support to children with congenital heart disorders, and their families

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- **Area of benefit:** GREAT BRITAIN
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,820	£19,580	-	-
2024-03-31	£12,655	£9,122	-	-
2023-03-31	£18,798	£30,615	-	-
2022-03-31	£20,874	£24,579	-	-
2021-03-31	£7,989	£11,760	-	-

Trustees

Name	Role	Appointed
Anne Flear	Chair	
Debra Leanne Rigby		2026-01-11
Lisa Carole Mawdsley-Welsh		2022-11-15
Michele Casey		2011-08-19
Michelle Newcomen		2019-05-18
Paul Mark Willgoss MBE		2022-11-15

CHILDREN'S HEART ASSOCIATION (NORTH WEST)

England & Wales - Charity number 267893

Accounts

Charity Name: Children's Heart Association (North West)	Number: 267893
---	--------------------------

Receipts and payments accounts

for the period:

4/1/2024 To 3/31/2025

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 Year to the nearest £
A1 Receipts					
Voluntary Receipts/Donations	6,621			6,621	3,114
Activities for generating funds	0			0	0
Income from charitable activities	0			0	0
Investment income - interest	0			0	0
Sub total	6,621	-	-	6,621	3,114

A2 Asset and investment sales, etc.

Total receipts 6,621

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last Year to the nearest £
A3 Payments					
Costs of generating voluntary receipts	0			0	0
Fundraising costs	216			216	316
Costs of charitable activities	3,015			3,015	1,808
Governance costs	1,243			1,243	97
Purchase of fixed assets	0			0	0
Investment management costs	0			0	0
Sub total	4,474	-	-	4,474	2,221

A4 Asset and investment purchases, etc.

Total payments 4,474

Net of receipts/(payments) 2,147

A5 Transfers Between Funds

A6 Cash funds last year end 4,013
Cash funds this year end 6,161

Section B Statement of assets and liabilities at the end of period

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds			
Cash at Bank			
Total cash funds	-	-	-
(agree balances with receipts and payments account (s))			

B2 Other monetary assets

	Fund to which asset belongs	cost (optional) £	Current value (optional) £
Final gift aid claim			

B3 Investment assets

	Fund to which asset belongs	cost (optional) £	Current value (optional) £

B4 Assets retained for the charity's own use

Computer Equipment	Unrestricted		
Fax machine	Unrestricted		
Total assets		-	-

Fund to which liability relates **Amount due (optional)** **When due (optional)**

Charity Name: Children's Heart Association (North West)	Number: 267893
---	--------------------------

Receipts and payments accounts

for the period:

4/1/2024 To 3/31/2025

B5 Liabilities

		£	£
any invoices due?	Unrestricted		
	Unrestricted		
Total Liabilities		-	-

Receipts and payments accounts

for the period: 4/1/2024 To 3/31/2025

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 Year to the nearest £
A1 Receipts					
Donations	11,202			11,202	4,289
Fundraising	12,997			12,997	5,251
Investment income - interest/miscellaneous	0			0	0
Sub total	24,199	-	-	24,199	9,541

A2 Asset and investment sales, etc.

Total receipts 24,199

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last Year to the nearest £
A3 Payments					
Charity Activities:					
Grants/Donations	46			46	300
Family events	6,195			6,195	3,840
Meetings/conferences	150			150	145
Fundraising expenses	5,922			5,922	54
Advertising/promotions	44			44	0
Printing and Postage	713			713	655
Governance Costs:					
Telephone	60			60	0
Office equipment/stationery	108			108	80
Miscellaneous	1,870			1,870	1,826
Transfer to National Account	0			0	0
Sub total	15,106	-	-	15,106	6,901

A4 Asset and investment purchases, etc.

Total payments 15,106

Net of receipts/(payments) 9,093

A5 Transfers Between Funds

A6 Cash funds last year end 19,134
Cash funds this year end 28,227

Section B Statement of assets and liabilities at the end of period

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds			
Cash at Bank			
Total cash funds	-	-	-
<small>(agree balances with receipts and payments account (s))</small>			

B2 Other monetary assets

	Fund to which asset belongs	cost (optional) £	Current value (optional) £
Final gift aid claim			

B3 Investment assets

	Fund to which asset belongs	cost (optional) £	Current value (optional) £

B4 Assets retained for the charity's own use

	Fund to which asset belongs	cost (optional) £	Current value (optional) £
Computer Equipment	Unrestricted		
Fax machine	Unrestricted		
Total assets		-	-

B5 Liabilities

	Fund to which liability relates	Amount due (optional) £	When due (optional) £
any invoices due?	Unrestricted		
	Unrestricted		

Charity Name: Children's Heart Association (North West) - ALDER HEY BRANCH	Number: 267893
--	--------------------------

Receipts and payments accounts

for the period:

4/1/2024	To	3/31/2025
----------	----	-----------

Total Liabilities

-

-