



## ANNUAL REPORT 2002/2003

*Annual Report for the financial year beginning on 1 September 2002 and ending 5 September 2003 for the Charity Children's Hearts (UK reg. No. 1082929)*

Dear Readers,

During this period the charity continued to develop its network of contacts and organisations that could be useful to the charity in achieving its objectives.

According to its foundation principles, Children's Hearts continued to provide funds to buy specific items of equipment used in the open-heart operations for children on individual basis. Thus, in 2002/2003 the charity provided funds to perform heart operations for two children in Russia and supported a two weeks training for three Russian doctors in Great Ormond Street Hospital – the leading children's hospital in the UK.

The charity continued to pursue fund raising and information disseminating activities in order to support its following main activities:

- Fund raising for live saving heart operations for children
- Providing help to improve knowledge and skills as well as exchange of information between surgeons in Russia, UK and the USA in order to keep abreast of new developments in the cardiology
- Providing educational materials to parents, general practitioners and maternity ward doctors on congenital hearts defects in children and ways of early diagnostics, coping with pre- and post operational problems and rehabilitation practices

We believe that the charity will continue to be at the forefront of helping children with congenital heart defects and thank you all for the support you gave us in the past year.

We thank all people and organisations that donated and helped Children's Hearts in the past year.

On behalf of the board of Trustees,

Yours faithfully,

Dmitrii A. Styrkas (DPhil, Oxon)  
Trustee, Children's Hearts



## STATEMENT OF INCOME AND EXPENDITURE

<b>Year Beginning</b>	<b>MONTH:</b> 1 September	<b>YEAR:</b> 2002	
<b>Year Ending</b>	<b>MONTH:</b> 5 September	<b>YEAR:</b> 2003	
<b>Income</b>		<b>Expenditure</b>	
Membership fees	£0.00	Charitable Causes	£6,435.14
Grants	£0.00	Staff Costs	£1,546.45
Fund-raising from other sources	£11.01	Promotion and publicity	£54.89
Donations	£1,130.00	Fundraising Running Costs	£283.05
Other	£7.37	Associated Banking Costs	£2.40
		Office Running Costs	£15.99
		Other	£27.20
<b>TOTAL INCOME</b>	<b>£1,148.38</b>	<b>TOTAL EXPENDITURE</b>	<b>£8,365.12</b>
		Balance Bfwd	13113.95
		Income	1148.38
		Expenditure	-8365.12
		Closing balance	5897.21

### Balance Sheet

Assets - all unrestricted	Bank Balance @ 5 September 2003	£5,897.21
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**Report of The Independent Examiner  
On The Accounts For the Year Ended 5 September 2003  
To The Trustees And Members of Children's Hearts Trust  
Registered Charity No. 1082929**

I report on the accounts of the Trust for the year ended 5 September 2003, which are set out on page 1.

**Respective responsibilities of trustees and examiner**

The charity's trustees you are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under of Section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 43(3) a the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 43(7) (b) of the Act; and
- State whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the account records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations for you as trustees concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which give me reasonable cause to believe that any material respect the requirements
- to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act,

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: ..... Date: 23 December 2003

Name: Trevor Chapman ACA

Address: 54, Thorpe Road, Norwich, NR1 1RY.