

ANNUAL REPORT 2010/2011

Annual Report for the financial year beginning on 1 October 2010 and ending 20 September 2011 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 endeavour to provide funds to buy specific items of equipment used in the open-heart operations for children on individual basis.

During the year Children's Hearts established co-operative relationship with a company Audosta Ltd in the UK that donated to the charity on a regular basis throughout the year.

We also received some donations from various organisations and sponsors during the year, which enabled us to accumulate funds for future life saving support for children with congenital heart defects.

The charity continues to pursue fund-raising and information disseminating activities in order to support its following main activities set in the founding principles:

- 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

In 2011 the charity received many enquiries from various countries, with parents or their representatives asking for help for children with congenital heart defects. The charity, however, has very limited available funds so, unfortunately, it was impossible to help all the enquirers. Given scarce fund availability, the charity could help only one child from Tajikistan.

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

contact@childrenshearts.org.uk



STATEMENT OF INCOME AND EXPENDITURE

Year Beginning (Day, Month)1 OctoberYEAR: 2010Year Ending (Day, Month)20 SeptemberYEAR: 2011

Income Membership fees One-off contributions Fund-raising from other sources Regular Donations Other	£0.00 £567.39 £26.47 £9,934.87 £0.00	Expenditure Charitable Causes Staff Costs Promotion and publicity Fundraising Running Costs Associated Banking Costs Office Running Costs	£6,586.80 £0.00 £59.88 £52.88 £65.89 £0.00
		Other	00.0 2
TOTAL INCOME	£9,961.34	TOTAL EXPENDITURE	£6,765.45
		Balance Bfwd	£14,781.67
		Income	£9,961.34
		Expenditure	-£6,765.45
		Closing balance	£17,977.56

Balance Sheet

Assets - all unrestricted

Bank Balance @ 20 September 2011 £17,977.56

Annual Report 2011 and Annual Accounts 2011 reviewed and approved by Trustees on 21 December 2011.

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