



## ANNUAL REPORT 2011/2012

*Annual Report for the financial year beginning on 21 September 2011 and ending 20 September 2012 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 continued to 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 2012 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 the Ukraine, see below short summary of this charitable activity.

This was a two year effort of the Children's Hearts charity to help the Dmitry Strelnikov family from the Ukraine after they originally approached the Charity in late 2010.

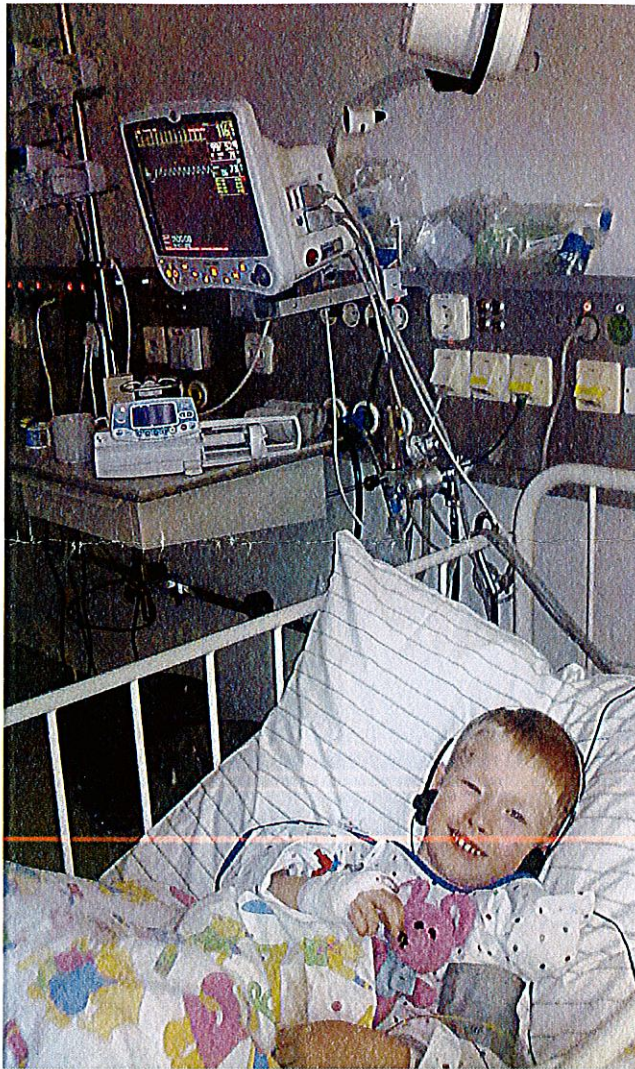
We thank all people and organisations that donated and helped Children's Hearts in the past year.

On behalf of the board of Trustees,

Yours faithfully,

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

Main achievement for the 2011/2012 period.



## Dmitry Strelnikov

**Date of birth 15.10.2007.**

**Chernivtsi, Ukraine**

Dmitry was about 7 month old when he had his first operation in Kiev after he was diagnosed with the congenital heart defect (CHD).

Since then he was under medical supervision in a cardiac centre in Moscow – there was a hope that the CHD would be treated in his home town or in the Ukraine.

Unfortunately, it was not possible to cure the CHD condition and doctors advised that a heart operation is required.

Vladimir and Tatiana Strelnikov – the parents of Dmitry – started the search for support for their son to have the life saving operation, as it was not possible to have it done in Russia or Ukraine. The estimated cost of the required complex heart operation 'aortic root translocation' was around £33000. Dmitry's parents could not afford to pay for such an operation.

In 2011 the family contacted Children's Hearts charity, and the charity agreed to support Dmitry. However, more support was required. The medical condition of Dmitry was gradually deteriorating, so it was vital for the child's life that support was found as soon as possible. In 2012 Children's Hearts charity found a German charity that agreed to provide the remaining funds in support of Dmitry Strelnikov's operation to be carried out in Germany.

**In May 2012 in the German Heart Institute in Berlin (Deutsches Herzzentrum Berlin), Dmitry had a successful heart surgery. The operation went well and Dmitry is at home now. We wish Dmitry all the best and happy life!**

*Children's Hearts (UK) Charity (reg.no. 1082929) provided more than 50% of the funds to pay for this operation. Children's Hearts (UK) thanks all its supporters and, in particular, Audosta Limited and Trinity United Reformed Church in Wimbledon, London, UK for their support. The Children's Hearts charity remains committed to helping children with congenital heart defects, giving children another chance to live.*

## THANK YOU

Children's Hearts, UK registered charity No. 1082929  
85 Brockenhurst Avenue  
Worcester Park  
Surrey KT4 7RH  
GREAT BRITAIN  
[www.childrenshearts.org.uk](http://www.childrenshearts.org.uk)  
[contact@childrenshearts.org.uk](mailto:contact@childrenshearts.org.uk)



<b>Children's Hearts</b> <b>Registered Charity No. 1082929</b>			
<b>STATEMENT OF INCOME AND EXPENDITURE</b>			
Year Beginning (Day, Month)	21 September	YEAR:	2011
Year Ending (Day, Month)	20 September	YEAR:	2012
<b>Income</b>		<b>Expenditure</b>	
Membership fees	£0.00	Charitable Causes	£18,512.50
Grants	£0.00	Staff Costs	£0.00
Fund-raising from other sources	£0.00	Promotion and publicity	£59.88
Donations	£17,452.20	Fundraising Running Costs	£1,620.00
Other	£0.00	Associated Banking Costs	£0.00
		Office Running Costs	£0.00
		Other	£0.00
<b>TOTAL INCOME</b>	<b>£17,452.20</b>	<b>TOTAL EXPENDITURE</b>	<b>£20,192.38</b>
		Balance Bfwd	£17,977.56
		Income	£17,477.26
		Expenditure	-£20,192.38
		Closing balance	£15,262.44
<b>Balance Sheet</b>			
Assets - all unrestricted		Bank Balance @ 20 September 2012	£15,262.44

Annual Report 2012 and Annual Accounts 2012 reviewed and approved by Trustees on 15 October 2012.

Trustees:

Dr D. Styrkas

Mrs S. Hemington

Mr Bulat Zarifullin

**Report of The Independent Examiner  
On The Accounts For the Year Ended 20 September 2012  
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 20 September 2012, which are presented on the next page.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting 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 from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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: 14 November 2012

Name: LUCIEN DAVIS, AFA  
Address: 152 PEGAXIS HOUSE  
51 VICTORIA ROAD  
SURBITON  
SURREY KT6 4JX