

ANNUAL REPORT 2015/2016

Annual Report for the financial year beginning on 5 December 2017 and ending 03 December 2018 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. In particular, we have had an art auction at IHS Markit offices in London. The auction raised almost £2000. We are most grateful to IHS Markit for arranging and hosting this great event.

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 internationally 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 2018 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 only possible to help one child. During 2017/2018 the charity supported heart operation for Pauline Kembabazi (d.o.b.13.02.2018) from Uganda (see below the success story).

We thank all people and organisations that donated and helped Children's Hearts in the past year, which enable us together to save life for the precious Pauline Kembabazi from Uganda. We wish her all the health and happiness in the future.

On behalf of the board of Trustees,

Yours faithfully,

Amere

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

> Children's Hearts, UK registered charity No. 1082929 85 Brockenhurst Avenue Worcester Park Surrey KT4 7RH GREAT BRITAIN <u>www.childrenshearts.org.uk</u> contact@childrenshearts.org.uk



Annual Report 2017/2018 reviewed and approved by Trustees on 01 February 2019.

Trustees:

Dr D.Styrkas

Mrs S.Hemington

Mr Bulat Zarifullin

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Annual Accounts 2017/2018:

Children's Hearts Registered Charity No. 1082929

STATEMENT OF INCOME AND EXPENDITURE

Year Beginning (Day, Month) Year Ending (Day, Month)	5 December 4 December		YEAR: 2017 YEAR: 2018
Income		Expenditure	
Membership fees	£0.00	Charitable Causes	£13,134.85
Grants	£0.00	Staff Costs	£0.00
Fund-raising from other sources	£0.00	Promotion and publicity	£416.87
Donations	£7,663.41	Fundraising Running Costs	£0.00
Other	£0.00	Associated Banking Costs	£0.00
		Office Running Costs	£190.00
		Other	£52.88
TOTAL INCOME	£7,663.41	TOTAL EXPENDITURE	£13,794.60
		Balance Bfwd	£11,858.12
		Income	£7,663.41
		Expenditure	-£13,794.60
		Closing balance	£5,726.93
Balance Sheet			
Assets - all unrestricted		Bank Balance @ 4 December 201	8 £5,726.93



Report of The Independent Examiner On The Accounts For the Year Ended 3 December 2018 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 03 December 2018, which are presented on a separate 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: 11 February 2019

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

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Pauline Kembabazi, from Uganda



Date of birth 13.02.2018.

Since birth, Pauline Kembabazi, a 6 month old baby has suffered from constant fatigue and excessive crying. The baby was diagnosed with Atrial Septal Defect (ASD) and Ventricular Septal Defect (VSD). The child was under supervision in the Uganda Heart Institute in Mulago, part of the north-central Kampala, the capital city of Uganda.

Unfortunately the defects did not close naturally and open heart surgery was suggested as the only way to save the child.

It was not possible to perform such operation in Uganda due to lack of medical equipment and surgeons who could perform such open heart operation.

The family of the child lives in a remote area in the Ibanda District in Western Uganda and couldn't afford the life-saving operation.

The family searched hard and with the help of f Mubende Kids Alive Ministry (Uganda) charity found a cardiac centre in Bangalore in India, where such heart operation could be performed.

The family and Mubende Kids Alive Ministry approached several charities and, collectively, the funds were accumulated to enable an operation for Pauline.

Children's Hearts charity, jointly with Mubende Kids Alive Ministry (Uganda) charity, supported the child to have a life-saving operation in India.

The operation was done on the 6th of August 2018 and the child's recovery is well underway, now back in Uganda with her family.

The operation was performed by cardiac surgeons Dr M.R. Sayeed and Dr A. Wahab in The Heart Centre, Bangalore in India.

According to **Dr.Mohammed Rehan Sayeed** the necessary intra cardiac repair was performed and Pauline now is recovering, back at home in Uganda and her case is followed by local hospital in Uganda.

The family long search for people /organisation to help Pauline was successful and the family jointly with 2 charities raised sufficient funds for the operations.

Children's Hearts charity (UK) was happy to support the life saving CHD procedure for the child, along with Mubende Kids Alive Ministry (Uganda) charity.

The child recovered well and is now back home to Uganda. We wish Pauline all the best and happy life!

Children's Hearts (UK) thanks all its supporters and, in particular, Audosta Limited and IHS Markit, 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

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