



ANNUAL REPORT 2018/2019

Annual Report for the financial year beginning on 5 December 2018 and ending 04 December 2019 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 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 2018/2019 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 support selected few cases.

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



Annual Report 2018/2019 reviewed and approved by Trustees on 24 February 2020.

Trustees:

Dr D.Styrkas

Mrs S.Hemington

Mr Bulat Zarifullin

S. HEMINGTON

Annual Accounts 2018/2019:

Children's Hearts Registered Charity No. 1082929			
STATEMENT OF INCOME AND EXPENDITURE			
Year Beginning (Day, Month)	5 December	YEAR: 2018	
Year Ending (Day, Month)	4 December	YEAR: 2019	
Income		Expenditure	
Membership fees	£0.00	Charitable Causes	£4,688.84
Grants	£0.00	Staff Costs	£0.00
Fund-raising from other sources	£0.00	Promotion and publicity	£300.00
Donations	£5,038.53	Fundraising Running Costs	£0.00
Other	£0.00	Associated Banking Costs	£0.00
		Office Running Costs	£190.00
		Other	£0.00
TOTAL INCOME	£5,038.53	TOTAL EXPENDITURE	£5,178.84
		Balance Bfwd	£5,726.93
		Income	£5,038.53
		Expenditure	-£5,178.84
		Closing balance	£5,586.62
Balance Sheet			
Assets - all unrestricted		Bank Balance @ 4 December 2019	£5,586.62



**Report of The Independent Examiner
On The Accounts For the Year Ended 4 December 2019
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 04 December 2019, 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: 23 February 2020

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