CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period
from 1 February 2025 to 31 January 2026

Charity name: **IOW DEFIBRILLATORS**

Charity registration number: **1197068**

Objectives and Activities

	SORP reference	
History and Structure		The charity was initially established as a company limited by guarantee (reg no 13115611) on 6 January 2021. During the 2024 financial year, the trustees decided that the charity would be more appropriately structured as a Charitable Incorporated Organisation (CIO) and the special resolution to carry out this conversion was passed on 23 January 2023. The conversion to CIO status was confirmed by the Charity Commission on 27 February 2023. The charity is a small organisation led by a Board of four trustees, all of whom are volunteers.
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are: • to advance the awareness and importance of life saving CPR and defibrillation on the Isle of Wight, by developing effective relationships between schools, clubs and businesses. • To hold CPR and defibrillator awareness classes in local communities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities of the charity are to hold fundraising community events and develop relationships between clubs, businesses and schools to raise funds which can benefit local communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning activities and utilising funds, trustees have due regard to the guidance on public benefit issued by the Charity Commission

Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	All the charity's functions and activities are dependent on the time and dedication given willingly by its volunteers. The charity is always thankful for their support.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	2026 was another successful year for the charity. In total, 81 defibrillators were sited in public access locations in communities across the Isle of Wight. To date we have 176 defibs installed, and registered. Provided CPR & Defibrillator awareness classes this year to Schools/ Colleges/ Clubs and businesses. Due to this service being very popular we will be extending this service across island communities.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As trustees, we are constantly striving to increase the amount we raise each year. The trustees are therefore pleased to report that the charity's income increased from £43k to £46 year on year.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has like everyone incurred higher costs and so reports a small deficit of £1,551 for this year. The charity's cash reserves at the end of the year were positive at £547.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity takes great care to match expenditure with income, so that all major purchases of defibrillator or ancillary equipment are covered by donated funds that are either in hand or contractually committed. The charity seeks to hold reserves sufficient to cover any short-term financial commitments should it cease operations for any reason.
Amount of reserves held	Para 1.22	Approximately £550
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees are confident that the charity has and will continue to have sufficient reserves to cover any financial commitments. They therefore do not have any uncertainty over the charity's going concern status.

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principle source of funding is from donations from businesses and other organisations who then fund and choose a defibrillator package.
A description of the principal risks facing the charity	Para 1.46	The principle risks facing the charity would be from reliance on such a small group of volunteers.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Written charity constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed at the Annual General Meeting

Additional information

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policies and procedures have been prepared for the induction and training of any new trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates as an independent body from any statutory/governmental body or charity. We do however adopt the guidelines of safeguarding and risk management from a variety of professional organisations.
Relationship with any related parties	Para 1.51	There are no related party transactions or relationships
Other		

Reference and Administrative details

Charity name	IOW DEFIBRILLATORS
Other name the charity uses	IOW DEFIBS
Registered charity number	1197068
Charity's principal address	Flat 6, Westhill Manor 9 Westhill Road Shanklin Isle of Wight PO37 6PU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Read		01/02/21 to 31/01/26	
2	Kylie Day		01/02/21 to 31/01/26	
3	Cherry Scudder		01/02/21 to 31/01/26	
4	Wendy Read		01/02/21 to 31/01/26	
5				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S READ	
Full name(s)	STEPHEN READ	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date		

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	IOW Defibrillators		
On accounts for the year ended	31 January 2026	**Charity no (if any)**	1197068
Set out on pages	1 to 6 above and in the CC16a Receipts and Payments Accounts attached.		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	

Name:	SELINA POWDER
Relevant professional qualification(s) or body (if any):	ASSOCIATION OF ACCOUNTING TECHNICIANS
Address:	Allegri & Co
	Accountants & Tax Consultants 16c Sandown Road Lake Isle of Wight PO36 9JP

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
IOW Defibrillators	1197068

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Feb-25		31-Jan-26

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	30,497	-	-	30,497	42,976
Sales of defribillators	15,490	-	-	15,490	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	45,987	-	-	45,987	42,976
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,987	-	-	45,987	42,976
A3 Payments					
Fundraising costs	3,262	-	-	3,262	1,120
Purchase of defibrillators and consumables	34,299	-	-	34,299	34,074
Telephone and interent	477	-	-	477	544
Insurance	2,258	-	-	2,258	-
Post and stationery	2,816	-	-	2,816	1,933
Training	347	-	-	347	128
Storage costs	851	-	-	851	937
Travelling	1,470	-	-	1,470	2,164
Accountancy	300	-	-	300	480
Sundries	323	-	-	323	146
Licences and subscriptions	667	-	-	667	856
Bank charges	9	-	-	9	11
Other	459	-	-	459	440
Sub total	47,538	-	-	47,538	42,833
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	47,538	-	-	47,538	42,833
Net of receipts/(payments)	- 1,551	-	-	- 1,551	143
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,098	-	-	2,098	1,955
Cash funds this year end	547	-	-	547	2,098

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at Bank	547	-	-
		-	-	-
		-	-	-
	Total cash funds	547	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Creditors	unrestricted	700	
Accruals	unrestricted	1,500	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Read	S READ	5/5/26

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period
from 1 February 2025 to 31 January 2026

Charity name: **IOW DEFIBRILLATORS**

Charity registration number: **1197068**

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4	Wendy Read		01/02/21 to 31/01/26	
5				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S READ	
Full name(s)	STEPHEN READ	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date		

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	IOW Defibrillators		
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* *Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	

Name:	SELINA POWDER
Relevant professional qualification(s) or body (if any):	ASSOCIATION OF ACCOUNTING TECHNICIANS
Address:	Allegri & Co
	Accountants & Tax Consultants 16c Sandown Road Lake Isle of Wight PO36 9JP