

LEUKAEMIA CANCER SOCIETY

England & Wales · Charity number 1040984

Details

Other names	THE LEUKAEMIA SOCIETY (UK), LEUKAEMIA SOCIETY (UK)
Status	Registered
Legal form	Other
Registered	1994-09-22
Register	View on the Charity Commission register

Contact

Address	118a Myddleton Road London N22 8NQ
Phone	02083744821
Email	sgroutides@me.com
Website	www.leukaemiacancersociety.org

Activities

Objects: (A) TO RELIEVE AND SUPPORT PERSONS SUFFERING FROM LEUKAEMIA OR ANY OTHER BONE MARROW DISEASES (B) TO EDUCATE THE PUBLIC ABOUT THE NEEDS OF PERSONS SUFFERING FROM LEUKAEMIA OR ANY OTHER BONE MARROW DISEASES (C) TO PROMOTE AND ENCOURAGE ANY FORM OF RESEARCH INTO LEUKAEMIA OR ANY OTHER BONE MARROW DISEASES (D) TO ENCOURAGE, LOCATE AND MAINTAIN A DATA BANK OF POTENTIAL BONE MARROW DONORS

Activities: RECRUIT BONE MARROW DONORS, HOME AND HOSPITAL VISITS, ON HOUSE COUNSELLING, TELEPHONE HELP LINE, CANCER INFORMATION AND TRANSLATIONS, ACCOMMODATION FOR FAMILIES AND CHILDREN WITH SERIOUS LONG TERM ILLNESS. SUCH AS LEUKAEMIA, EDUCATE THE PUBLIC ABOUT LEUKAEMIA. TO PROMOTE RESEARCH INTO LEUKAEMIA AND OTHER BONE MARROW DISEASES..

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED-IN PRACTICE THE UNITED KINGDOM
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£25,991	£30,133	-	-
2023-09-30	£70,270	£49,146	-	-
2022-09-30	£29,735	£60,636	-	-
2021-09-30	£29,482	£62,989	-	-
2020-09-30	£207,390	£79,539	-	-

Trustees

Name	Role	Appointed
MARIA NICOLAOU	Chair	
HARRY CHRISTOFOROU		
MARY TRYPHONA		
PAT GEORGIOU		
STAV ATHANASIOU		
STAVROS GROUTIDES		

Accounts

LEUKAEMIA CANCER SOCIETY

**FINANCIAL STATEMENTS
30th SEPTEMBER 2024**

**Charity Registration Number
1040984**

Philips
Chartered Accountants
1160 High Road
London N20 0RA

LEUKAEMIA CANCER SOCIETY

Company Information and Advisors

Address of Charity	118 Myddleton Road Wood Green London N22 8NG
Registered Office	118 Myddleton Road Wood Green London N22 8NG
Registered Charity No.	1040984
Trustees	Stav Athanasiou Harry Christoforou Pat Georgiou Stavros Groutides Mary Tryphona Maria Nicolaou
Reporting Accountants	Philips Chartered Accountants 1160 High Road London N20 0RA
Bankers	Lloyds TSB

LEUKAEMIA CANCER SOCIETY

Annual Report of the Charity Trustees for the year ending 30th September 2024.

The charity originally was established by a way of a trust deed. The governing document is a constitution adopted on 10th September 1994, subsequently amended on 13th June 1999 and 1st February 2012.

On 1st February 2012 the charity changed its name from The Leukaemia Society UK to Leukaemia Cancer Society. Trustees are elected by the committee after undergoing an interview, followed by a one-year induction period.

In shaping our objective for the year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit. The objectives of the charity have continued this period along the lines of the previous year with regard to supporting leukaemia patients and their families, emotionally and financially.

Covid had a negative impact on the charity's finances but since the lifting of restrictions the charity has been able to focus on events and fundraising.

We have recently started working with Noah's Ark and will be supporting days outs etc for children.

The Society's current policy is to build up sufficient reserves in order for the charity to be able to carry on its work, irrespective of anticipated falling income due to the current economic climate. At the year end, the charity had a net bank balance of £177,478 (2023 £179,701) all of which are unrestricted funds. The funds are held in order for the Charity to meet any unforeseen expenditure that may occur, in particular property repairs, and to continue to provide essential support services.

Reflecting over the years, we can see how much has been achieved. The future plans of the Society continue to include the following:

(When we use the word Leukaemia, we are also including all other Blood Cancers including Lymphomas and Myelomas amongst many others.)

- a) To recruit stem cell donors for the use in the treatment of blood cancer.
- b) To educate the public about leukaemia and the needs of leukaemia sufferers.
- c) To promote research into leukaemia and other bone marrow diseases.
- d) To offer support to leukaemia sufferers.
- e) To encourage and maintain a databank of potential stem cell donors

To date the Society has made significant progress towards the above aims and our tireless effort to support leukaemia sufferers and their families, the following support services have been established:

1. Recruitment of stem cell donors
2. Home and hospital visits
3. Accommodation for families and patients
4. Some translation services
5. Support groups and counselling services
6. Telephone helpline
7. Providing information and awareness seminars on leukaemia and other related diseases
8. Forum to provide emotional support for patients and their carers

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

Maria Nicolaou
Chairman



Signed on behalf of the Board of Trustees on:

22.4.2025

Independent Examiner's Report to Leukaemia Cancer Society

I report on the accounts of the Trust for the year ended 30th September 2024, which are set out on pages 5 to 14.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities 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 the course of 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

P. K. Soteri

Chartered Accountant
1160 High Road,
London N20 0RA



Date:

24-4-2025

Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2024

Section A

Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Incoming resources (Note 3)				
Incoming resources from generated funds				
Voluntary income	10,061	-	10,061	41,597
Activities for generating funds	-	-	-	2,582
Investment income	15,930	-	15,930	16,730
Grant Received	-	-	-	9,361
Incoming resources from charitable activities	-	-	-	-
Other incoming resources	-	-	-	-
Total incoming resources	25,991	-	25,991	70,270
Resources expended (Notes 4-5)				
Costs of Generating Funds				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	297	-	297	7,817
Investment management costs	-	-	-	-
Charitable activities	276	-	276	7,588
Governance costs	29,560	-	29,560	33,741
Other resources expended	-	-	-	-
Total resources expended	30,133	-	30,133	49,146
Net incoming/(outgoing) resources before transfers	(4,142)	-	(4,142)	21,124
Gross transfers between funds	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	(4,142)	-	(4,142)	21,124
Other recognised gains/(losses)				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Gains and losses on investment assets	0	-	0	0
Net movement in funds	(4,142)	-	(4,142)	21,124
Total funds brought forward	660,417	-	660,417	639,293
Total funds carried forward	656,275	-	656,275	660,417

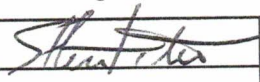
Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2024

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Tangible assets (Note 7)	482,335	-	482,335	483,185
	-	-	-	-
Investments	-	-	-	-
Total fixed assets	482,335	-	482,335	483,185
Current assets				
Stock and work in progress	394	-	394	544
Debtors (Note 8)	585	-	585	1,405
(Short term) investments	-	-	-	-
Cash at bank and in hand	177,478	-	177,478	179,700
Total current assets	178,457	-	178,457	181,649
Creditors: amounts falling due within one year (Note 9)	4,517	-	4,517	4,417
Net current assets/(liabilities)	173,940	-	173,940	177,232
Total assets less current liabilities	656,275	-	656,275	660,417
Creditors: amounts falling due after one year (Note 9)	-	-	-	-
Provisions for liabilities and charges	-	-	-	-
Net assets	656,275	-	656,275	660,417
Funds of the Charity				
Unrestricted funds	363,407		363,407	367,549
Revaluation reserve	292,868		292,868	292,868
Restricted income funds		-	-	-
Endowment funds			-	-
Total funds	656,275	-	656,275	660,417

Signed by one the trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	STAVROS GROUTIDES	22-11-25

Leukaemia Cancer Society

Year ended 30 September 2024

Section C

Notes to the accounts

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

Leukaemia Cancer Society

Year ended 30 September 2024

Section C

Notes to the accounts

(cont)

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Stocks and work in progress

These are valued at the lower of cost or market value.

Leukaemia Cancer Society

Year ended 30 September 2024

Section C Notes to the accounts (cont)

Note 3 Analysis of incoming resources

	Analysis	This year £	Last year £
Voluntary income	Donations	9,273	33,406
	Donations from wills	-	7,572
	Womens philanthropic donations	-	-
	Funeral donations	728	549
	Memberships and subscriptions	60	70
	Tea party	-	-
	Residents donations	-	-
	Total	10,061	41,597
Activities for generating funds	Sponsored walks, marathons and challenge expeditions	-	-
	Awareness events	-	2,582
	Others	-	-
	Total	-	2,582
Investment income	Bank deposit interest	-	-
	Rental income	15,930	16,730
	Total	15,930	16,730
Incoming resources from charitable activities	Sundry income	-	-
		-	-
	Total	-	-
Grants	Grant Received	-	9,361
	Total	-	9,361

Leukaemia Cancer Society

Year ended 30 September 2024

Section C Notes to the accounts (cont)

Note 4	Analysis of resources expended	This year £	Last year £
	Analysis		
Costs of generating voluntary income		-	-
	Total	-	-
Fundraising trading costs	Sponsored walks, marathons and challenge expeditions	-	-
	Just Giving	180	216
	Social Media expenses	117	4,835
	Awareness events	-	2,766
	Total	297	7,817
Investment management costs		-	-
	Total	-	-
Charitable activities	Clinic visits	-	-
	Donations	-	5,583
	Counselling	245	210
	Hospital visits	31	1,795
	Resident expenses	-	-
	Others	-	-
	Cancer Research	-	-
	Total	276	7,588
Governance costs	Administrative expenses	18,027	18,148
	Depreciation	850	1,200
	Cleaning and office expenses	392	955
	Insurance	1,162	1,127
	Light and heat	820	393
	Postage, stationery and photocopier	1,054	1,054
	Rates	547	206
	Repairs and maintenance	793	1,615
	Stock movement during the year	150	300
	Sundry expenses	1,041	2,069
	Telephone and internet	1,731	2,075
	Travel expenses	118	165
	Wages and employer's NI	-	1,419
	Pension Costs	-	63
	Web and Email hosting	1,081	1,164
	Independent examiner's fees	1,794	1,788
	Total	29,560	33,741

Leukaemia Cancer Society

Year ended 30 September 2024

Section C Notes to the accounts (cont)

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

Number of trustees who were paid expenses
Nature of the expenses
Total amount paid

This year	Last year
None	None
£ None	£ None

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the
Other fees (for example: advice, consultancy, accountancy services)

This year £	Last year £
1,794	1,788
None	None

Note 6 Paid employees

6.1 Staff Costs

Gross wages, salaries and benefits in kind
Employer's National Insurance costs
Pension costs

Total staff costs

This year £	Last year £
-	1,419
-	-
-	63
-	1,482

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Support Costs	-	1
Total	-	1

Leukaemia Cancer Society

Year ended 30 September 2024

Section C Notes to the accounts (cont)

Note 7 Tangible fixed assets

7.1 Cost or valuation

Balance brought forward
Additions
Revaluations
Balance carried forward

Freehold land & buildings	Website	Fixtures, fittings and equipment	Total
£	£	£	£
475,000	24,106	23,085	522,191
-			-
-	-	-	-
475,000	24,106	23,085	522,191

7.2 Accumulated depreciation and impairment provisions

Balance brought forward
Depreciation charge for year
Balance carried forward

-	16,858	22,148	39,006
-	700	150	850
-	17,558	22,298	39,856

7.3 Net book value

Brought forward
Carried forward

475,000	7,248	937	483,185
475,000	6,548	787	482,335

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:-

Land and buildings - In the opinion of the Trustees the value of the land and buildings is a fair reflection of its current market value and have decided not to depreciate. The trustees having adopted SSAP19 have not depreciated the land and buildings. This is a departure from the Companies Act 2006 but is necessary to give a true and fair view.

Fixtures, fittings and equipment - 15% straight line

Website - 25% straight line

7.4 Revaluation

In the opinion of the trustees, the cost of the land and buildings has been revalued to reflect its current market value.

Freehold land & buildings included at a valuation would have been included on a historical cost basis at £181,630 (2023: £181,630).

Leukaemia Cancer Society

Year ended 30 September 2024

Section C

Notes to the accounts

(cont)

Note 8

Debtors and prepayments

Analysis of debtors

Trade debtors
Other debtors
Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
70	70	-	-
-	-	-	-
515	1,335	-	-
585	1,405	-	-

Note 9

Creditors and accruals

9.1 Analysis of creditors

Loans and overdrafts
Trade creditors
Other creditors
Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
29	29	-	-
4,488	4,388	-	-
4,517	4,417	-	-

Leukaemia Cancer Society
Year ended 30 September 2024

Section C

Notes to the accounts

(cont)

Note 10

Transactions with related parties

10.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None		None	None

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None		None	None
Due from trustees and related parties	None		None	None

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
None		None	None	None

Accounts

PHILIPS

Chartered Accountants

P. K. SOTERI, B.Sc.(Econ.) F.C.A.

1160 - 1162 HIGH ROAD
LONDON N20 0RA

Tel: 020 8445 0004
Fax: 020 8445 0003
E-mail: philip@philipsca.co.uk

VAT Reg. No: 292 2732 52

Your Ref:
Our Ref: L26

Date: 14th March 2024

Mr. S. Groutides
127 Lakenheath
London N14 4RY.

Dear Stavros,

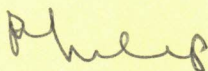
LEUKAEMIA CANCER SOCIETY - YEAR ENDED 30TH SEPTEMBER 2023.

In line with your request attached please find a copy of the accounts of the above for the year ended 30th September 2023.

Please sign and send the signed page back to us. When we receive it we shall speak to Maria Nicolaou to come in and sign as well so that the accounts can be files with the Charity Commission.

In the meantime we need the password to submit the annual return, unless you prefer to do it.

Yours sincerely,



LEUKAEMIA CANCER SOCIETY

**FINANCIAL STATEMENTS
30th SEPTEMBER 2023**

**Charity Registration Number
1040984**

Philips
Chartered Accountants
1160 High Road
London N20 0RA

LEUKAEMIA CANCER SOCIETY

Company Information and Advisors

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Reporting Accountants	Philips Chartered Accountants 1160 High Road London N20 0RA
Bankers	Lloyds TSB

LEUKAEMIA CANCER SOCIETY

Annual Report of The Charity Trustees for The Year Ending 30th September 2023

The charity was originally established by way of a trust deed. The governing document is a constitution adopted on 10 September 1994, subsequently amended on 13 June 1999 and 1 February 2012.

On 1 February 2012 the Charity changed its name from The Leukaemia Society (UK) to Leukaemia Cancer Society.

Trustees are elected by the committee after undergoing an interview, followed by a one year induction period.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. The objectives of the charity have continued this period along the lines of the previous year with regard to supporting leukaemia patients and their families, emotionally and financially.

Due to Covid restrictions we have not been able to hold our usual fundraising and awareness generating events. However, we have increased our use of social media to help with awareness.

The Society's current policy is to build up sufficient reserves in order for the charity to be able to carry on its work, irrespective of anticipated falling income due to the current economic climate. At the year end, the Society had a net bank balance of £179,700 (2022: £157,226) all of which are unrestricted funds. The funds are held in order for the Charity to meet any unforeseen expenditure that may occur, in particular property repairs, and to continue to provide essential support services.

Reflecting over the years, we can see how much has been achieved. The future plans of the Society continue to include the following:-

- a) To recruit stem cell donors for the use in the treatment of blood cancer
- b) To educate the public about leukaemia and the needs of leukaemia sufferers
- c) To promote research into leukaemia and other bone marrow diseases
- d) To offer support to leukaemia sufferers and other bone marrow related diseases
- e) To encourage and maintain a databank of potential stem cell donors

To date the Society has made significant progress towards the above aims and in our tireless effort to support leukaemia sufferers and their families, the following support services have been established:-

1. Recruitment of stem cell donors
2. Home and hospital visits
3. Counselling and accommodation for families and patients
4. Some translation services
5. Support groups and counselling services
6. Telephone help line
7. Providing information and awareness seminars on leukaemia and other related diseases
8. Forum to provide emotional support to patients and their carers

Despite its constant effort to achieve its objectives, the Society has identified problems that need to be addressed, such as:-

The Society will continue to provide support services as listed above where possible, either at our premises or in alternative accommodation as the need arises. The demand for accommodation for patients has recently dropped. It was decided by the Committee to rent part of the existing accommodation in order to raise much needed funds.

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

Maria Nicolaou
Chairman

Signed on behalf of the Board of Trustees on:

Independent Examiner's Report to Leukaemia Cancer Society

I report on the accounts of the Trust for the year ended 30th September 2023, which are set out on pages 5 to 14.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities 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 the course of 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

P. K. Soteri
Chartered Accountant
1160 High Road,
London N20 0RA

Date:

Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2023

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Incoming resources (Note 3)				
Incoming resources from generated funds				
Voluntary income	41,597	-	41,597	10,160
Activities for generating funds	2,582	-	2,582	4,640
Investment income	16,730	-	16,730	14,935
Grant Received	9,361	-	9,361	-
Incoming resources from charitable activities	-	-	-	-
Other incoming resources	-	-	-	-
Total incoming resources	70,270	-	70,270	29,735
Resources expended (Notes 4-5)				
Costs of Generating Funds				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	7,817	-	7,817	9,262
Investment management costs	-	-	-	-
Charitable activities	7,588	-	7,588	841
Governance costs	33,741	-	33,741	50,583
Other resources expended	-	-	-	-
Total resources expended	49,146	-	49,146	60,686
Net incoming/(outgoing) resources before transfers	21,124	-	21,124	(30,951)
Gross transfers between funds	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	21,124	-	21,124	(30,951)
Other recognised gains/(losses)				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Gains and losses on investment assets	0	-	0	0
Net movement in funds	21,124	-	21,124	(30,951)
Total funds brought forward	639,293	-	639,293	670,244
Total funds carried forward	660,417	-	660,417	639,293

Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2023

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £		Total this year £	Total last year £
Fixed assets					
Tangible assets (Note 7)	483,185	-		483,185	484,385
	-	-		-	-
Investments	-	-		-	-
<i>Total fixed assets</i>	483,185	-		483,185	484,385
Current assets					
Stock and work in progress	544	-		544	844
Debtors (Note 8)	1,405	-		1,405	40
(Short term) investments	-	-		-	-
Cash at bank and in hand	179,700	-		179,700	157,226
<i>Total current assets</i>	181,649	-		181,649	158,110
Creditors: amounts falling due within one year (Note 9)	4,417	-		4,417	3,202
<i>Net current assets/(liabilities)</i>	177,232	-		177,232	154,908
<i>Total assets less current liabilities</i>	660,417	-		660,417	639,293
Creditors: amounts falling due after one year (Note 9)	-	-		-	-
Provisions for liabilities and charges	-	-		-	-
<i>Net assets</i>	660,417	-		660,417	639,293
Funds of the Charity					
Unrestricted funds	367,549			367,549	346,425
Revaluation reserve	292,868			292,868	292,868
Restricted income funds		-		-	-
Endowment funds				-	-
<i>Total funds</i>	660,417	-		660,417	639,293

Signed by one the trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Leukaemia Cancer Society

Year ended 30 September 2023

Section C

Notes to the accounts

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

Leukaemia Cancer Society

Year ended 30 September 2023

Section C

Notes to the accounts

(cont)

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - the trustees are virtually certain they will receive the resources; and - the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Stocks and work in progress	These are valued at the lower of cost or market value.

Leukaemia Cancer Society

Year ended 30 September 2023

Section C Notes to the accounts (cont)

Note 3 Analysis of incoming resources

	Analysis	This year £	Last year £
Voluntary income	Donations	33,406	10,000
	Donations from wills	7,572	-
	Womens philanthropic donations	-	-
	Funeral donations	549	-
	Memberships and subscriptions	70	160
	Tea party	-	-
	Residents donations	-	-
	Total	41,597	10,160
Activities for generating funds	Sponsored walks, marathons and challenge expeditions	-	4,640
	Awareness events	2,582	-
	Others	-	-
	Total	2,582	4,640
Investment income	Bank deposit interest	-	-
	Rental income	16,730	14,935
	Total	16,730	14,935
Incoming resources from charitable activities	Sundry income	-	-
		-	-
	Total	-	-
Grants	Grant Received	9,361	-
	Total	9,361	-

Leukaemia Cancer Society

Year ended 30 September 2023

Section C

Notes to the accounts

(cont)

Note 4

Analysis of resources expended

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
	Total	-	-
Fundraising trading costs	Sponsored walks, marathons and challenge expeditions	-	764
	Just Giving	216	216
	Social Media expenses	4,835	8,282
	Awareness events	2,766	-
	Total	7,817	9,262
Investment management costs		-	-
	Total	-	-
Charitable activities	Clinic visits	-	66
	Donations	5,583	280
	Counselling	210	495
	Hospital visits	1,795	-
	Resident expenses	-	-
	Others	-	-
	Cancer Research	-	-
	Total	7,588	841
Governance costs	Administrative expenses	18,148	17,894
	Depreciation	1,200	1,000
	Cleaning and office expenses	955	1,890
	Insurance	1,127	978
	Light and heat	393	170
	Postage, stationery and photocopier	1,054	1,074
	Rates	206	665
	Repairs and maintenance	1,615	911
	Stock movement during the year	300	200
	Sundry expenses	2,069	1,407
	Telephone and internet	2,075	3,085
	Travel expenses	165	273
	Wages and employer's NI	1,419	17,223
	Pension Costs	63	293
	Web and Email hosting	1,164	1,732
	Independent examiner's fees	1,788	1,788
	Total	33,741	50,583

Leukaemia Cancer Society

Year ended 30 September 2023

Section C

Notes to the accounts

(cont)

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£ None	£ None

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the

Other fees (for example: advice, consultancy, accountancy services)

This year £	Last year £
1,788	1,788
None	None

Note 6 Paid employees

6.1 Staff Costs

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

Total staff costs

This year £	Last year £
1,419	16,211
-	1,012
63	293
1,482	17,516

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Support Costs	1	1
Total	1	1

Leukaemia Cancer Society

Year ended 30 September 2023

Section C

Notes to the accounts

(cont)

Note 7 Tangible fixed assets

7.1 Cost or valuation

	Freehold land & buildings	Website	Fixtures, fittings and equipment	Total
	£	£	£	£
Balance brought forward	475,000	24,106	23,085	522,191
Additions	-			-
Revaluations	-	-	-	-
Balance carried forward	475,000	24,106	23,085	522,191

7.2 Accumulated depreciation and impairment provisions

Balance brought forward	-	16,158	21,648	37,806
Depreciation charge for year	-	700	500	1,200
Balance carried forward	-	16,858	22,148	39,006

7.3 Net book value

Brought forward	475,000	7,948	1,437	484,385
Carried forward	475,000	7,248	937	483,185

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:-

Land and buildings - In the opinion of the Trustees the value of the land and buildings is a fair reflection of its current market value and have decided not to depreciate. The trustees having adopted SSAP19 have not depreciated the land and buildings. This is a departure from the Companies Act 2006 but is necessary to give a true and fair view.

Fixtures, fittings and equipment - 15% straight line

Website - 25% straight line

7.4 Revaluation

In the opinion of the trustees, the cost of the land and buildings has been revalued to reflect its current market value.

Freehold land & buildings included at a valuation would have been included on a historical cost basis at £181,630 (2022: £181,630).

Leukaemia Cancer Society

Year ended 30 September 2023

Section C Notes to the accounts (cont)

Note 8 Debtors and prepayments

Analysis of debtors

Trade debtors
Other debtors
Prepayments and accrued income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
	70	40	-	-
	-	-	-	-
	1,335	-	-	-
Total	1,405	40	-	-

Note 9 Creditors and accruals

9.1 Analysis of creditors

Loans and overdrafts
Trade creditors
Other creditors
Accruals and deferred income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
	-	-	-	-
	-	-	-	-
	29	-	-	-
	4,388	3,202	-	-
Total	4,417	3,202	-	-

Leukaemia Cancer Society

Year ended 30 September 2023

Section C

Notes to the accounts

(cont)

Note 10

Transactions with related parties

10.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None		None	None

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None		None	None
Due from trustees and related parties	None		None	None

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
None		None	None	None

LEUKAEMIA CANCER SOCIETY

England & Wales - Charity number 1040984

Accounts

LEUKAEMIA CANCER SOCIETY

FINANCIAL STATEMENTS

30th SEPTEMBER 2021

Charity Registration Number

1040984

**CHARITY COMMISSION
FIRST CONTACT**

26 MAY 2022

**ACCOUNTS
RECEIVED**

**Philips
Chartered Accountants
1160 High Road
London N20 0RA**

LEUKAEMIA CANCER SOCIETY

Company Information and Advisors

Address of Charity	118 Myddleton Road Wood Green London N22 8NG
Registered Office	118 Myddleton Road Wood Green London N22 8NG
Registered Charity No.	1040984
Trustees	Stav Athanasiou Harry Christoforou Pat Georgiou Stavros Groutides Mary Tryphona Maria Nicolaou
Reporting Accountants	Philips Chartered Accountants 1160 High Road London N20 0RA
Bankers	Lloyds TSB Cynergy Bank

LEUKAEMIA CANCER SOCIETY

Annual Report of The Charity Trustees for The Year Ending 30th September 2021

The charity was originally established by way of a trust deed. The governing document is a constitution adopted on 10 September 1994, subsequently amended on 13 June 1999 and 1 February 2012.

On 1 February 2012 the Charity changed its name from The Leukaemia Society (UK) to Leukaemia Cancer Society.

Trustees are elected by the committee after undergoing an interview, followed by a one year induction period.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. The objectives of the charity have continued this period along the lines of the previous year with regard to supporting leukaemia patients and their families, emotionally and financially.

Due to Covid restrictions we have not been able to hold our usual fundraising and awareness generating events. However, we have increased our use of social media to help with awareness.

The Society's current policy is to build up sufficient reserves in order for the charity to be able to carry on its work, irrespective of anticipated falling income due to the current economic climate. At the year end, the Society had a net bank balance of £194,886 (2020: £228,798) all of which are unrestricted funds. The funds are held in order for the Charity to meet any unforeseen expenditure that may occur, in particular property repairs, and to continue to provide essential support services.

Reflecting over the years, we can see how much has been achieved. The future plans of the Society continue to include the following:-

- a) To recruit stem cell donors for the use in the treatment of blood cancer
- b) To educate the public about leukaemia and the needs of leukaemia sufferers
- c) To promote research into leukaemia and other bone marrow diseases
- d) To offer support to leukaemia sufferers and other bone marrow related diseases
- e) To encourage and maintain a databank of potential stem cell donors

To date the Society has made significant progress towards the above aims and in our tireless effort to support leukaemia sufferers and their families, the following support services have been established:-

1. Recruitment of stem cell donors
2. Home and hospital visits
3. Counselling and accommodation for families and patients
4. Some translation services
5. Support groups and counselling services
6. Telephone help line
7. Providing information and awareness seminars on leukaemia and other related diseases
8. Forum to provide emotional support to patients and their carers

Despite its constant effort to achieve its objectives, the Society has identified problems that need to be addressed, such as:-

The Society will continue to provide support services as listed above where possible, either at our premises or in alternative accommodation as the need arises. The demand for accommodation for patients has recently dropped. It was decided by the Committee to rent part of the existing accommodation in order to raise much needed funds.

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

Maria Nicolaou
Chairman

Signed on behalf of the Board of Trustees on: 16-5-2022

Independent Examiner's Report to Leukaemia Cancer Society

I report on the accounts of the Trust for the year ended 30th September 2021, which are set out on pages 4 to 14.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities 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 the course of 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

P. K. Soteri
Chartered Accountant
1160 High Road,
London N20 0RA

Date: 16-5-2022

Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2021

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Incoming resources (Note 3)				
Incoming resources from generated funds				
Voluntary income	5,187	-	5,187	185,056
Activities for generating funds	2,040	-	2,040	6,902
Investment income	15,095	-	15,095	15,432
Grant Received	7,160	-	7,160	-
Incoming resources from charitable activities	-	-	-	-
Other incoming resources	-	-	-	-
Total incoming resources	29,482	-	29,482	207,390
Resources expended (Notes 4-5)				
Costs of Generating Funds				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	10,144	-	10,144	9,748
Investment management costs	-	-	-	-
Charitable activities	1,643	-	1,643	21,127
Governance costs	51,202	-	51,202	48,664
Other resources expended	-	-	-	-
Total resources expended	62,989	-	62,989	79,539
Net incoming/(outgoing) resources before transfers	(33,507)	-	(33,507)	127,851
Gross transfers between funds	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	(33,507)	-	(33,507)	127,851
Other recognised gains/(losses)				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Gains and losses on investment assets	0	-	0	0
Net movement in funds	(33,507)	-	(33,507)	127,851
Total funds brought forward	703,751	-	703,751	575,900
Total funds carried forward	670,244	-	670,244	703,751

Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2021

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Fixed assets				
Tangible assets (Note 7)	477,556	-	477,556	477,459
	-	-	-	-
Investments	-	-	-	-
<i>Total fixed assets</i>	477,556	-	477,556	477,459
Current assets				
Stock and work in progress	600	-	600	600
Debtors (Note 8)	-	-	-	-
(Short term) investments	-	-	-	-
Cash at bank and in hand	194,886	-	194,886	228,798
<i>Total current assets</i>	195,486	-	195,486	229,398
Creditors: amounts falling due within one year (Note 9)	2,798	-	2,798	3,106
<i>Net current assets/(liabilities)</i>	192,688	-	192,688	226,292
<i>Total assets less current liabilities</i>	670,244	-	670,244	703,751
Creditors: amounts falling due after one year (Note 9)	-	-	-	-
Provisions for liabilities and charges	-	-	-	-
<i>Net assets</i>	670,244	-	670,244	703,751
Funds of the Charity				
Unrestricted funds	377,376		377,376	410,883
Revaluation reserve	292,868		292,868	292,868
Restricted income funds		-	-	
Endowment funds			-	
<i>Total funds</i>	670,244	-	670,244	703,751

Signed by one the trustees on behalf of all the trustees

Signature

Print Name

Date of approval

STAVROS GROUTIDES 16-5-22

Leukaemia Cancer Society

Year ended 30 September 2021

Section C

Notes to the accounts

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

Leukaemia Cancer Society

Year ended 30 September 2021

Section C

Notes to the accounts

(cont)

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Stocks and work in progress

These are valued at the lower of cost or market value.

Leukaemia Cancer Society

Year ended 30 September 2021

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 3 Analysis of incoming resources

	Analysis	This year £	Last year £
Voluntary income	Donations	4,887	5,392
	Donations from wills	-	178,144
	Womens philanthropic donations	-	-
	Funeral donations	-	1,220
	Memberships and subscriptions	300	300
	Tea party	-	-
	Residents donations	-	-
	Total	5,187	185,056
Activities for generating funds	Sponsored walks, marathons and challenge expeditions	2,040	-
	Awareness events	-	6,902
	Others	-	-
	Total	2,040	6,902
Investment income	Bank deposit interest	-	47
	Rental income	15,095	15,385
	Total	15,095	15,432
Incoming resources from charitable activities	Sundry income	-	-
	Grant Received		
	Total	-	-
Grants	Grant Received	7,160	-
			-
	Total	7,160	-

Leukaemia Cancer Society

Year ended 30 September 2021

Section C Notes to the accounts (cont)

Note 4 Analysis of resources expended

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
	Total	-	-

Fundraising trading costs	Sponsored walks, marathons and challenge expeditions	822	49
	Just Giving	216	216
	Social Media expenses	4,666	191
	Trek expenses (Peru)		
	Awareness events	4,440	9,292
	Total	10,144	9,748

Investment management costs		-	-
	Total	-	-

Charitable activities	Clinic visits	68	148
	Donations	1,200	17,175
	Counselling	375	790
	Hospital visits	-	3,014
	Resident expenses	-	-
	Others	-	-
	Cancer Research	-	-
	Total	1,643	21,127

Governance costs	Administrative expenses	18,000	18,000
	Bank charges/interest	-	79
	Depreciation	850	1,026
	Cleaning and office expenses	725	1,336
	Insurance	937	940
	Light and heat	89	380
	Loan interest	-	-
	Postage, stationery and photocopier	1,253	1,979
	Rates	110	430
	Repairs and maintenance	3,905	5,171
	Stock movement during the year	-	300
	Sundry expenses	1,130	1,132
	Telephone and internet	3,139	3,213
	Travel expenses	-	690
	Wages and employer's NI	16,939	12,345
	Pension Costs	569	
	Web hosting and social media	2,356	343
	Independent examiner's fees	1,200	1,300
	Total	51,202	48,664

Leukaemia Cancer Society

Year ended 30 September 2021

Section C

Notes to the accounts

(cont)

Note 5

Details of certain items of expenditure

5.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£ None	£ None

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the

Other fees (for example: advice, consultancy, accountancy services)

This year £	Last year £
1,200	1,300
None	None

Note 6

Paid employees

6.1 Staff Costs

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

Total staff costs

This year £	Last year £
16,164	10,354
775	1,991
569	-
17,508	12,345

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Support Costs	1	1
Total	1	1

Leukaemia Cancer Society

Year ended 30 September 2021

Section C

Notes to the accounts

(cont)

Note 7

Tangible fixed assets

7.1 Cost or valuation

	Freehold land & buildings	Website	Fixtures, fittings and equipment	Total
	£	£	£	£
Balance brought forward	475,000	17,217	21,198	513,415
Additions	-	-	947	947
Revaluations	-	-	-	-
Balance carried forward	475,000	17,217	22,145	514,362

7.2 Accumulated depreciation and impairment provisions

Balance brought forward	-	14,758	21,198	35,956
Depreciation charge for year	-	700	150	850
Balance carried forward	-	15,458	21,348	36,806

7.3 Net book value

Brought forward	475,000	2,459	-	477,459
Carried forward	475,000	1,759	797	477,556

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:-

Land and buildings - In the opinion of the Trustees the value of the land and buildings is a fair reflection of its current market value and have decided not to depreciate. The trustees having adopted SSAP19 have not depreciated the land and buildings. This is a departure from the Companies Act 2006 but is necessary to give a true and fair view.

Fixtures, fittings and
equipment - 15% straight line

Website - 25% straight line

7.4 Revaluation

In the opinion of the trustees, the cost of the land and buildings has been revalued to reflect its current market value.

Freehold land & buildings included at a valuation would have been included on a historical cost basis at £181,630 (2020: £181,630).

Leukaemia Cancer Society

Year ended 30 September 2021

Section C

Notes to the accounts

(cont)

Note 8 Debtors and prepayments

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Other debtors	822	-	-	-
Prepayments and accrued income	-	-	-	-
Total	822	-	-	-

Note 9 Creditors and accruals

9.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	2,798	3,106	-	-
Total	2,798	3,106	-	-

Leukaemia Cancer Society

Year ended 30 September 2021

Section C

Notes to the accounts

(cont)

Note 10 Transactions with related parties

10.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None		None	None

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None		None	None
Due from trustees and related parties	None		None	None

10.3 Other transaction(s) with trustees or related parties

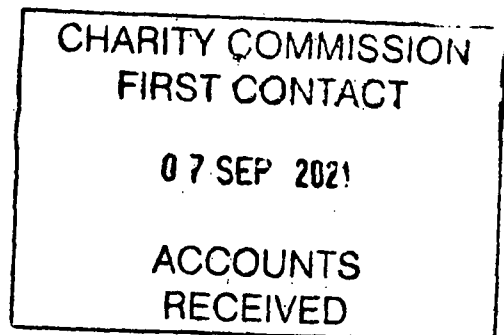
Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
None		None	None	None

Accounts

LEUKAEMIA CANCER SOCIETY

**FINANCIAL STATEMENTS
30th SEPTEMBER 2020**

**Charity Registration Number
1040984**



**Philips
Chartered Accountants
1160 High Road
London N20 0RA**

LEUKAEMIA CANCER SOCIETY

Company Information and Advisors

Address of Charity	118 Myddleton Road Wood Green London N22 8NG
Registered Office	118 Myddleton Road Wood Green London N22 8NG
Registered Charity No.	1040984
Trustees	Stav Athanasiou Harry Christoforou Pat Georgiou Stavros Groutides Mary Tryphona Maria Nicolaou
Reporting Accountants	Philips Chartered Accountants 1160 High Road London N20 0RA
Bankers	Lloyds TSB Cynergy Bank

LEUKAEMIA CANCER SOCIETY

Annual Report of The Charity Trustees for The Year Ending 30th September 2020

The charity was originally established by way of a trust deed. The governing document is a constitution adopted on 10 September 1994, subsequently amended on 13 June 1999 and 1 February 2012.

On 1 February 2012 the Charity changed its name from The Leukaemia Society (UK) to Leukaemia Cancer Society.

Trustees are elected by the committee after undergoing an interview, followed by a one year induction period.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. The objectives of the charity have continued this period along the lines of the previous year with regard to supporting leukaemia patients and their families, emotionally and financially.

Due to Covid restrictions we have not been able to hold our usual fundraising and awareness generating events, such as the London Marathon. However, we have increased our use of social media to help with awareness.

Funds have been raised not only from holding events, but also from a number of large and small donations received from organisations and individuals.

The Society's current policy is to build up sufficient reserves in order for the charity to be able to carry on its work, irrespective of anticipated falling income due to the current economic climate. At the year end, the Society had a net bank balance of £228,798 (2019: £98,615) all of which are unrestricted funds. The funds are held in order for the Charity to meet any unforeseen expenditure that may occur, in particular property repairs, and to continue to provide essential support services.

Reflecting over the years, we can see how much has been achieved. The future plans of the Society continue to include the following:-

- a) To recruit stem cell donors for the use in the treatment of leukaemia
- b) To educate the public about leukaemia and the needs of leukaemia sufferers
- c) To promote research into leukaemia and other bone marrow diseases
The Leukaemia Cancer Society is supporting the research into Leukaemia stem cells lead by Dr Neil Rodrigues at Cardiff University. The research group focusses on understanding and therapeutically targeting leukaemic stem cells in the acute myeloid leukaemia.
- d) To offer support to leukaemia sufferers and other bone marrow related diseases
- e) To encourage and maintain a databank of potential stem cell donors

To date the Society has made significant progress towards the above aims and in our tireless effort to support leukaemia sufferers and their families, the following support services have been established:-

- 1. Recruitment of stem cell donors
- 2. Home and hospital visits
- 3. Counselling and accommodation for families and patients
- 4. Some translation services
- 5. Support groups and counselling services
- 6. Telephone help line
- 7. Providing information and awareness seminars on leukaemia and other related diseases
- 8. Forum to provide emotional support to patients and their carers

Despite its constant effort to achieve its objectives, the Society has identified problems that need to be addressed, such as:-

The Society will continue to provide support services as listed above where possible, either at our premises or in alternative accommodation as the need arises. The demand for accommodation for patients has recently dropped. It was decided by the Committee to rent part of the existing accommodation in order to raise much needed funds.

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



Maria Nicolaou
Chairman

Signed on behalf of the Board of Trustees on: 24-8-2021

Independent Examiner's Report to Leukaemia Cancer Society

I report on the accounts of the Trust for the year ended 30th September 2020, which are set out on pages 4 to 14.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities 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 the course of 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

P. K. Soteri
Chartered Accountant
1160 High Road,
London N20 0RA



Date: 24-8-2021

Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2020

Section A Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Incoming resources (Note 3)				
Incoming resources from generated funds				
Voluntary income	183,620	-	183,620	8,895
Activities for generating funds	8,338	-	8,338	8,019
Investment income	15,432	-	15,432	14,842
Incoming resources from charitable activities	-	-	-	-
Other incoming resources	-	-	-	-
Total incoming resources	207,390	-	207,390	31,756
Resources expended (Notes 4-5)				
Costs of Generating Funds				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	918	-	918	2,642
Investment management costs	-	-	-	-
Charitable activities	20,553	-	20,553	52,474
Governance costs	58,068	-	58,068	32,298
Other resources expended	-	-	-	-
Total resources expended	79,539	-	79,539	87,414
Net incoming/(outgoing) resources before transfers	127,851	-	127,851	(55,658)
Gross transfers between funds	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	127,851	-	127,851	(55,658)
Other recognised gains/(losses)				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Net movement in funds	127,851	-	127,851	(55,658)
Total funds brought forward	575,900	-	575,900	631,558
Total funds carried forward	703,751	-	703,751	575,900

Leukaemia Cancer Society

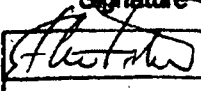
Annual accounts for the year ended 30 September 2020

Section B

Balance sheet

	Unrestricted funds £	Restricted Income funds £	Total this year £	Total last year £
Fixed assets				
Tangible assets (Note 7)	477,459	-	477,459	478,485
Investments	-	-	-	-
Total fixed assets	477,459	-	477,459	478,485
Current assets				
Stock and work in progress	600	-	600	900
Debtors (Note 8)	-	-	-	500
(Short term) investments	-	-	-	-
Cash at bank and in hand	228,798	-	228,798	98,615
Total current assets	229,398	-	229,398	100,015
Creditors: amounts falling due within one year (Note 9)	3,106	-	3,106	2,600
Net current assets/(liabilities)	226,292	-	226,292	97,415
Total assets less current liabilities	703,751	-	703,751	575,900
Creditors: amounts falling due after one year (Note 9)	-	-	-	-
Provisions for liabilities and charges	-	-	-	-
Net assets	703,751	-	703,751	575,900
Funds of the Charity				
Unrestricted funds	410,883		410,883	283,032
Revaluation reserve	292,868		292,868	292,868
Restricted income funds		-	-	-
Endowment funds			-	-
Total funds	703,751	-	703,751	575,900

Signed by one the trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	STANROS GROUTIDES	24.8.21

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

(cont)

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Stocks and work in progress

These are valued at the lower of cost or market value.

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

(cont)

Note 3

Analysis of incoming resources

	Analysis	This year £	Last year £
Voluntary income	Donations	3,956	5,281
	Donations from wills	178,144	-
	Womens philanthropic donations	-	-
	Funeral donations	1,220	3,314
	Memberships and subscriptions	300	300
	Tea party	-	-
	Residents donations	-	-
	Total	183,620	8,895
Activities for generating funds	Sponsored walks, marathons and challenge expeditions	1,436	7,791
	Awareness events	6,902	228
	Others	-	-
	Total	8,338	8,019
Investment income	Bank deposit interest	47	187
	Rental income	15,385	14,655
	Total	15,432	14,842
Incoming resources from charitable activities	Sundry income	-	-
	Total	-	-

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

(cont)

Note 4

Analysis of resources expended

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
	Total	-	-
Fundraising trading costs	Sponsored walks, marathons and challenge expeditions	49	329
	Just Giving	216	583
	Social Media expenses	191	-
	Trek expenses (Peru)		
	Awareness events	9,292	1,730
	Total	9,748	2,642
Investment management costs		-	-
	Total	-	-
Charitable activities	Clinic visits	148	1,116
	Donations	17,175	27,709
	Counselling	790	90
	Hospital visits	3,014	1,059
	Resident expenses	-	-
	Others	-	-
	Cancer Research	-	22,500
	Total	21,127	52,474
Governance costs	Administrative expenses	18,000	17,500
	Bank charges/interest	79	22
	Depreciation	1,026	1,189
	Cleaning and office expenses	1,336	770
	Insurance	940	917
	Light and heat	380	309
	Loan interest	-	-
	Postage, stationery and photocopier	1,979	1,953
	Rates	430	667
	Repairs and maintenance	5,171	739
	Stock movement during the year	300	500
	Sundry expenses	1,132	196
	Telephone and internet	3,213	3,198
	Travel expenses	690	834
	Wages and employer's NI	12,345	-
	Web hosting and social media	343	1,916
	Independent examiner's fees	1,300	1,588
	Total	48,664	32,298

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

(cont)

Note 5

Details of certain items of expenditure

5.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£ None	£ None

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the

Other fees (for example: advice, consultancy, accountancy services)

This year £	Last year £
1,300	1,588
None	None

Note 6

Paid employees

6.1 Staff Costs

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

Total staff costs

This year £	Last year £
10,354	-
1,991	-
-	-
12,345	-

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Support Costs	1	1
Total	1	1

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

(cont)

Note 7

Tangible fixed assets

7.1 Cost or valuation

	Freehold land & buildings	Website	Fixtures, fittings and equipment	Total
	£	£	£	£
Balance brought forward	475,000	17,217	21,198	513,415
Additions	-	-	-	-
Revaluations	-	-	-	-
Balance carried forward	475,000	17,217	21,198	513,415

7.2 Accumulated depreciation and impairment provisions

Balance brought forward	-	14,050	20,880	34,930
Depreciation charge for year	-	708	318	1,026
Balance carried forward	-	14,758	21,198	35,956

7.3 Net book value

Brought forward	475,000	3,167	318	478,485
Carried forward	475,000	2,459	-	477,459

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:-

Land and buildings - In the opinion of the Trustees the value of the land and buildings is a fair reflection of its current market value and have decided not to depreciate. The trustees having adopted SSAP19 have not depreciated the land and buildings. This is a departure from the Companies Act 2006 but is necessary to give a true and fair view.

Fixtures, fittings and equipment - 15% straight line

Website - 25% straight line

7.4 Revaluation

In the opinion of the trustees, the cost of the land and buildings has been revalued to reflect its current market value.

Freehold land & buildings included at a valuation would have been included on a historical cost basis at £181,630 (2019: £181,630).

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

(cont)

Note 8

Debtors and prepayments

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Other debtors	-	500	-	-
Prepayments and accrued income	-	-	-	-
Total	-	500	-	-

Note 9

Creditors and accruals

9.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	3,106	2,600	-	-
Total	3,106	2,600	-	-

Leukaemia Cancer Society

Year ended 30 September 2020

Section C

Notes to the accounts

(cont)

Note 10 Transactions with related parties

10.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None		None	None

10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None		None	None
Due from trustees and related parties	None		None	None

10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
None		None	None	None