

My work, with Claire Henry MBE who has led national implementation and quality improvement programmes, has just been adopted by the Open University. Namely, Walk the Walk the work looks at end of life care provision in hospitals across the country, from A&E through to the mortuary, looking at it through a loved ones eyes. Also work undertaken with Professor Morag Farquhar which is taking place in Great Yarmouth, looked at providing a dedicated nurse specifically for carers of palliative and end of life care patients in the local catchment area. The fact that the work is varied and both local and national it helps to provide us with a broader view of what is happening and what will be needed as we work hard towards our ultimate goal of providing much needed hospice facilities for this deserving area.

Roberta Lovick
Chair
Louise Hamilton Trust

Date 26th July 2023

Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2022

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

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THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2022

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2022

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2022.

Responsibilities And Basis

As the charity trustees of the Trust 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

N. Fenn

N. J. Fenn

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

26th July 2023

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2022

	<u>General Fund</u>	
	<u>2022</u>	<u>2021</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	59,197	28,892
Bank Interest	365	51
Covid Grants	-	18,857
Total Income	<u>59,562</u>	<u>47,800</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	21,795	12,496
Governance Costs	711	694
Total Expenditure	<u>22,722</u>	<u>13,406</u>
Net Income For The Year	<u><u>36,840</u></u>	<u><u>34,394</u></u>

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2022

	<u>2022</u> £	<u>2021</u> £
<u>Current Assets</u>		
Cash At Bank And In Hand	<u>611,051</u> 611,051	<u>574,222</u> 574,222
<u>Current Liabilities</u>		
Creditors	- 709	- 720
Net Current Assets	<u>610,342</u>	<u>573,502</u>
Total Net Assets	<u><u>610,342</u></u>	<u><u>573,502</u></u>
<u>Funds</u>		
Unrestricted General Funds	<u>610,342</u> <u><u>610,342</u></u>	<u>573,502</u> <u><u>573,502</u></u>

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