



THE LAURA CRANE YOUTH CANCER TRUST  
ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENT  
31<sup>st</sup> MARCH 2021

Charity Registration Number: 1138003  
Company Registration Number: 06673616

## **THE LAURA CRANE YOUTH CANCER TRUST ANNUAL TRUSTEES' REPORT**

The Trustees present their report together with the financial statements of the Charity for the year ended 31<sup>st</sup> March 2021.

### **Reference and administrative Information:**

**Charity Name:** The Laura Crane Youth Cancer Trust

**Charity registered number:** 1138003

**Company registration number:** 06673616

**Company Treasurer:** Daniel Ponting

**Registered office and  
Operational address:** Aspin House, Block B  
Station Road  
Huddersfield HD2 1UT

**Bankers:** Santander  
4 Upper Kirkgate, Wakefield

Barclays Bank Plc  
17 Market Street, Huddersfield

National Westminster Bank Plc  
9 Market Place, Huddersfield

Mansfield Building Society  
Principle Office  
Regent House  
Regent Street  
Mansfield

**Independent examiner:** Andrew Hinchliffe FAIA  
47 Ashlea Avenue,  
Brighouse HD6 3SR

**Directors and Trustees:**

The Directors of the charitable company (the Charity) are its Trustees for the purpose of charity law and throughout this report are collectively referred to as the Trustees.

The Trustees serving during the year and since the year-end were as follows:

Stephen Newman	Chair of Trustees
Daniel Ponting	Treasurer
Emily Raleigh	
David McEneaney	
Emma Armytage	
Dr Nikolaos Georgopoulos	

The trustees present their report and accounts for the year ended 31 March 2021.

**REVIEW**

Despite the ongoing challenges presented by the pandemic the charity has continued to support young people with cancer and remained in a stable financial position. The charity has utilised the governments Furlough scheme through the pandemic to ensure the long-term survival, as core activities of the staff including fundraising and much of the service delivery was not possible. Overall, we are very pleased with the financial performance of the charity and the continued invaluable support of donors, which has helped the charity through this challenging time.

2020/21 has been an incredibly challenging year for many charities due to the COVID-19 pandemic and restrictions put in place, however, it was made more challenging for The Laura Crane Youth Cancer Trust due to additional factors including ill-health affecting the very small team.

A year that nobody had anticipated or planned for, but the Charity maintained and worked towards the survival of the trust during a very frightening and difficult time for both the charity and its staff.

Despite the pandemic, the Trustees are pleased to announce that the aims and objectives of the charity were met, with the funding of two research projects under the Jacquie Roeder Research Fund as well as the support given to 43 hospitals with the gift appeal. With the award of £37,500 from the National Lottery Community Fund and The Government, the trust was able to support 6 hospitals in the Yorkshire region with the provision of laptops and iPads. This funding enabled two staff members to be un-furloughed two days each week for them to deliver the project as well as administer the charity and raise vital funds.

The trust gratefully received support from our landlord with a reduction in rent for 18 months during the lockdown. The trust also received a support grant of £7,500 from our local authority Kirklees Council, again gratefully received.

The charity has during the year reduced its costs, such as premises, staff costs, and postal costs whilst still fulfilling commitments to funding projects and research. Final payments were made via the Jacquie Roeder Research Fund to research this is reflected in the expenditure.

The Trustees have an agreed policy that the charity should retain reserves at a level that are adequate to cover the expected costs of providing patient support and research funding for a run-off period of 24 months in the event of the charity ceasing to generate future income. The trustees consider that the level of reserves at 31st March 2021 fell within that policy.

The fundraising portfolio for 2020-21 was nearly obliterated within the first weeks of lockdown and two prestigious Charity Balls were cancelled. A number of 'Charity of the Year' partnerships were suspended, but we were very fortunate that our corporate support *Fight Club* continued to bring funds into the charity as well as gaining two new members.

The “pop-up” shops selling donated clothing that the charity had recently found success in and had invested in were all cancelled. Thanks, must be given to a volunteer who continued to work and bring funds to the charity via the eBay shop.

The many plans in place for 2020-21 were cancelled, including 14 charity and third-party events. The staff embraced working from home and fundraising using digital tools, playing a vital role in helping them generate revenue and fundraising opportunities.

Many of the problems presented have been beyond the control of the charity. The charity is small in staff numbers and sadly, in December 2019 our Fundraising Manager was diagnosed with bowel cancer and immediately started with surgery and then treatment. This left the charity with one full-time member of staff and three part-time staff members, giving us a very difficult start to 2020. *We are pleased to report that the surgery and cancer treatment was successful and our Fundraising Manager returned to work in August 2020.* The end of the year saw our other full-time member of staff, our Charity Manager, hospitalised for 14 days with severe Covid pneumonia but again, relieved to say, she is now recovered.

The Trustees are proud to be able to report, although through challenging times; the charity has strived to meet its aims and has met the objectives set out for the charity for the year and though a very difficult time in an ever-changing world, thankfully the Charity is surviving.

The Trustees continue to receive regular operational and financial reports and continue with bi-monthly Financial and Management meetings. Investments are monitored on a quarterly basis at the meetings.

**Patrons:** Catherine Tate  
Keith Senior (ex England and Leeds Rhinos RFL)

**Ambassadors** Andy Raleigh (ex Wakefield Trinity Wildcats and Huddersfield Giants)  
Alex Lees (Professional Cricketer with Yorkshire County Cricket Club)  
Richard Paxman  
Claire Paxman  
Jane Moran  
Rob Hault  
Paul Simpson  
Angela Proud  
Sinead Sopala  
Jamie Watson  
Sarah Dransfield  
Ryan Holland  
Jacob Simpson  
Steve Miller

**Celebrity Supporters:** Stephen Fry, Jo Brand, Graham Norton, Brian Blessed and Harry Hill have all loaned their support to our work in various ways.

#### **ORGANISATIONAL STRUCTURE**

The Board of Trustees, which must consist of not less than three Trustees but shall not be subject to any maximum number of administrators the Charity. Quorate Voting to be 3 trustees or 1/3 of the trustees (whichever is greater). Members of the Board meet bi-monthly for a Management meeting to cover all aspects of the Charity business and to facilitate effective operations. The authority regarding all activities, staff, volunteer management, and moderate expenditure is delegated to the Charity Manager.

The Laura Crane Youth Cancer Trust (LCYCT) is a private company limited by guarantee and governed by its Memorandum and Articles of Association and managed by a Board of Trustees. The Memorandum of Association states that the objects of the Charity are (dated 15 August 2008) **the relief of persons suffering from cancer, primarily those aged between 13-24, in particular, but not exclusively, by the provision of funding for research.**

## STAFF

The Laura Crane Youth Cancer Trust currently employs 2 full-time members of staff the Charity Manager and Fundraising Manager who jointly facilitate a myriad of duties and are supported by 3 part-time members of staff

- Retail Fundraiser 15 hours each week
- Youth Support Officer 7.5 hours each week
- Admin Officer 18.5 hours each week

The Trustees praise the work and commitment of all its staff during difficult times, especially during the pandemic.

The pandemic has meant for The Laura Crane Youth Cancer Trust we have been unable to access the work of our volunteers and this extra pressure has fallen on the staff. The Gift Appeal was particularly affected as not only were we not able to utilise volunteer support, but our Charity Manager was hospitalised throughout the festive period and so the fulfilment of the project was left to our Fundraising Manager and her mother who volunteered to help. Between them, they ensured special Christmas gifts were delivered to over 300 young cancer patients in 43 hospitals spending their Christmas day in a hospital bed far from home, family and friends.

The Trustees would like to thank the staff and volunteers for their strength, commitment, and loyalty to the charity during a very worrying period.

The majority of staff were Furloughed in the early stages of the pandemic, with just the Administrative Officer remaining in post for one day a week to ensure supporters were being thanked, post and emails opened and answered etc. The Charity and Fundraising Managers were un-furloughed two days each week as from August when the trust received a grant to help facilitate this move. (The National Lottery Community Fund and The Government)

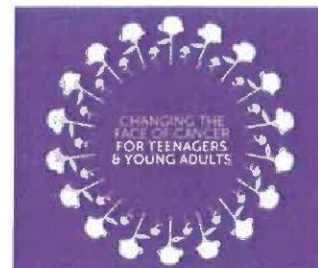
## VOLUNTEERS

Sadly, we have been unable to utilise the support from many of our volunteers due to conforming with Covid restrictions but we are continually grateful to them for keeping in touch with the trust and supporting when and where they can.

## OBJECTIVES FOR THE LAURA CRANE YOUTH CANCER TRUST FOR 2021/2022

These were set in the knowledge and hope the world returns to a new normal.

- The re-focusing of the charity's support aims - to increase delivery of projects for patients' mental wellbeing as we have identified this as an area needing more attention – this is the *WHOLE BODY AND MIND* project
- To start working with groups of young cancer patients to find out from them their needs, what currently works for them and where more support is required?
- To consolidate and bring confidence back to the charity allowing staff to focus on raising vital funds to sustain the charity.
- To continue the support for the Jacquie Roeder Research Funding via the current funding of projects in Huddersfield and Leeds.
- To explore various digital and fundraising initiatives to increase revenue for the charity to bring back stability.



## WHOLE-BODY AND MIND:

During 2019 and then especially during the pandemic and resulting lockdowns - the need to increase the provision of support for the mental wellbeing of young cancer patients became more apparent and part of this mental health support we can offer comes from the fantastic partnership we have with Paxman Scalp Cooling (further details below).

We are confident that the physical needs of young people with cancer are being met and through research by organisations like our own, treatments continue to improve.



However, our experiences and conversations with young cancer patients strongly suggest that despite the increased conversation organisations seem to be having about the importance of mental health support, the need is still not being met, as it should.

The charity already funds support projects in hospitals to alleviate feelings of loneliness and isolation in teenagers and young adults with cancer. However, we have recognised a need to increase the focus on the mental wellbeing of young cancer patients. The charity is going to refocus its second “support” aim to concentrate on the mental wellbeing of patients, ensuring that young people with cancer are being supported as a whole, body, and mind.

Poor physical health can lead to an increased risk of developing mental health problems. In addition, poor mental health can negatively impact on the physical health of patients. They are intertwined, highlighting the need to support both the physical and mental health of every young person with cancer.

#### A partnership between Paxman and The Laura Crane Youth Cancer Trust.

Hair loss is a factor that affects the mental wellbeing of cancer patients of all ages, but scalp cooling, a treatment that stops hair loss during chemotherapy, is not something that has traditionally been made available to teenagers and young adults (TYA). Teenagers and young adults have no choice but to lose their hair during chemotherapy treatment – a reality that both The Laura Crane Youth Cancer Trust and Paxman desperately want to change. Together we are offering the Paxman scalp cooling technology to young cancer patients and Paxman are offering this service completely free of charge to the charity, the NHS, and to the patients.

This incredible support will have a huge impact on the mental well-being of young patients.

In 2019 the Partnership provided a pilot programme of scalp cooling to four individuals aged between 13 and 24 at two hospitals and the results have been extremely promising. The next step is to introduce the availability of scalp cooling to each of the hospitals that the charity supports, following the prestigious partnership launch at The University of Huddersfield in January 2020.

Going forward, whenever a teenager or young adult is eligible for scalp cooling, Paxman will provide a concierge service direct to their TYA unit. Clinical staff will be given comprehensive training, so they know exactly how to use the Paxman Scalp Cooling System, including cap fitting and efficacy to help get the best possible results. The system will then be delivered to the hospital, along with the patient’s bespoke cap in a personal Cap Kit Bag for them to use for the duration of their treatment.

However, this is just the start and we need to take a lead from the young cancer patients themselves with regards to what more needs to be done to ensure their mental wellbeing is being fully cared for.

During 2020/21 we propose to start working with groups of young cancer patients to find out from them what their needs are, what currently works for them, and where more support is needed. The Laura Crane Youth Cancer Trust aims to provide that missing support, whether that is face-to-face support through an appointment or drop-in system or whether young patients would respond better to remote support through devices such as iPads, which could of course be delivered very quickly.

#### **THE FUNDING ACTIVITIES IN THE YEAR INCLUDE:**

Despite a very challenging year, the Trustees are very proud to report that even through these difficult times the LCYCT has strived to meet its aims, delivering funding via The Jacquie Roeder Research Fund as well as support to the specialist hospitals throughout the UK and Ireland admitting teen and young adult cancer patients.

#### **GRANTS RECEIVED:**

We were very fortunate and grateful to receive funding from:

- Ecclesiastical Giving
- The National Lottery Community Fund and The Government
- One17 Charitable Foundation
- Kirklees Council
- Wellhouse Leisure (Gift Appeal)



- Yorkshire Building Society Foundation
- Match-it funding with One Community

#### FUNDING:

THE TWO MEDICAL RESEARCH PROJECTS CURRENTLY FUNDED VIA THE JACQUIE ROEDER RESEARCH FUND ARE:

- HUDDERSFIELD UNIVERSITY

Development of new treatments specifically for young people based on the molecule CD40, which destroys cancerous tumours without harming healthy cell tissue – leading to treatment without side effects.

- LEEDS TEACHING HOSPITAL

Yorkshire Specialist Register of Cancer in Children and Young People: Epidemiological and Applied Health Research.

- RADIOTHERAPY DEPARTMENT AT ST JAMES HOSPITAL, LEEDS

The Laura Crane Youth Cancer Trust has agreed to fund the specialist paints to create bespoke radiotherapy masks to be worn by young cancer patients, to help make the masks more personal and reduce stress during treatment. We are continuing the ongoing funding of "end of treatment" gifts for the young cancer patients who are finishing their radiotherapy treatment.

- Distraction Therapy

When a young person shows signs of discomfort, it is not only distressing for them, but also parents, caregivers, and staff attempting to administer the treatment. The provision of iPods enables music, films, and video games to be accessed and these are useful for distracting patients of all ages from the symptoms of their diseases and can be useful in pain management, as they focus attention away from painful sensations or treatments. Studies prove those using such methods had less nausea after treatments and needed fewer medications. These have been provided to the Radiotherapy Department at St James' Hospital in Leeds.

The specialist paint we provide for the painting of moulded child and adults radiotherapy masks. These masks hold the head in a fixed position whilst young people are being treated in the head and neck. Wearing a mask can feel claustrophobic as Radiotherapy harms healthy as well as cancerous cells. Being able to choose the appearance of their radiotherapy mask gives the young patients a level of control and helps young patients relax during a potentially frightening/traumatic part of their treatment.



- Radiotherapy Department University College London Hospital provision and payment of Wi-Fi for their young cancer patients whilst in isolation

- THE GIFTS FOR YOUNG CANCER PATIENTS AT CHRISTMAS

(National Campaign)

The 15th year of this campaign to ensure every young cancer patient, throughout the UK and Ireland, spending their Christmas day in a hospital bed received surprise special gifts was implemented. Sadly, this year the restrictions put in place by hospitals meant that some hospitals would not accept gifts at all and those that did had restrictions on what could be sent and so the numbers of gifts delivered were lower than previous years, but we still delivered 303 gift boxes to 43 hospitals.

These gifts mean so much to our young people and their families, as they highlight that others are thinking about them on Christmas day; and they receive a wonderful boost of encouragement to continue their courageous fight against cancer.

- **LAPTOP LIBRARIES**

This year with the support from The National Lottery and The Government we were given a grant to support teen and young cancer patients during their stays in hospital in the fight for their lives. We were able to deliver over £25,000 worth of laptops and iPads to Leeds General Infirmary, St James's Hospital in Leeds, The Radiotherapy Hospital in Leeds; Weston Park, The Royal Hallamshire and Sheffield Children's hospital in Sheffield and in Hull to Castlehill Hospital. To support the young cancer patients as well as their support workers, the equipment helped them to keep in touch with their patients whilst home working and for the patients, it gave them an opportunity to maintain links with family and friends as there were doubly isolated, unable to have visitors and many far from home. The equipment supplied has been a vital tool for these young people as well as their care staff.

Young cancer patients have frequent and debilitating stays in hospital, often travelling far from family, home, and friends to receive harsh and invasive treatments for their cancer. Consequently, they are no longer able to attend school/college/university or work. Many have mobility and/or dexterity challenges and sadly all face social isolation. We aim to place laptop libraries within each of the 43 hospitals admitting young cancer patients. These libraries will help provide resources to break down the feelings of loneliness and isolation as well as help these young people maintain contact with friends, family and keep up to date with their studies.

The hospitals throughout the UK have been able to provide laptops, iPads, and equipment over the years.

- Alder Hey Children's Hospital, Liverpool
- Weston Park Hospital, Sheffield
- Clatterbridge Centre for Oncology, The Wirral
- The Royal Hallamshire Hospital, Sheffield
- Royal Manchester Children's Hospital
- Sheffield Children's Hospital
- The Christie Hospital, Manchester
- The Royal Aberdeen Hospital
- Castle Hill Hospital, Hull
- The Royal Orthopaedic Hospital, Birmingham
- St James' Hospital, Leeds
- Bristol Royal Hospital
- Leeds General Infirmary
- Bristol Children's Hospital
- The Queen Elizabeth Hospital, Birmingham
- Ninewells Hospital, Dundee
- Nottingham Queens Medical Centre
- The Young people's Social Workers Northwest
- The University College Hospital London
- Poole Hospital
- The Radiotherapy Dept., St James' Hospital, Leeds

#### **CHARITY CAMPAIGNS:**

We launched an emergency appeal at the start of the Pandemic – sadly this did not bring in the funds we wanted but still brought in nearly £3000. As a small charity, it was difficult to compete with the large National charities with larger marketing budgets who were appealing for support at the same time.

The Christmas appeal was downsized due to the restrictions in hospitals. This year we were only allowed to send one gift box to each patient, without the additional, more personal gifts that the patients can select. The gifts were still gratefully received.

Our funding for the appeal received a boost from Match it at One Community who match funded the money we raised during the festive appeal giving us an additional £5000.

We had a Virtual Christmas Tree for our supporters to leave messages for their loved ones, family, and friends. This raised over £1500.



### **CHECK YOURSELF TUESDAY:**

This national social media campaign has been raising awareness of the importance of being body-aware so that any changes to your body are noticed as soon as possible. Early diagnosis is crucial and Check Yourself Tuesday will save lives. #checkyourselftuesday

At the end of 2019, this became particularly pertinent to the team, as it was directly a key message from the charity's Check Yourself Tuesday that led to the diagnosis of our Fundraising Manager with bowel cancer.

During the early stages of lockdown, the team put out a video message on social media asking for everyone to continue to be body aware and to contact GPs as it was emerging that people were ignoring symptoms. Four from our team have all had their own battle against cancer and it was a message they embraced and wanted to inform others to be checked and not ignore symptoms.

### **GIFTS IN KIND:**

The Charity is very fortunate to receive gifts in kind from many of its supporters, both individuals, and companies.

This amazing support is not shown within the financial accounts of the Trust but the support we have received from Gifts in Kind has reduced this year but still a value in excess of £35,000. We cannot thank enough those who are willing to provide the trust with so many gifts and services to the trust at no cost.

As a charity, we do not receive any statutory funding, and therefore to receive support via individuals, companies, and organisations is vital to help us reduce our costs as well as our ability to raise vital funds.

#### Some of the amazing, kind, and generous donations and support include:

Frank & Alex Creative Marketing:	Providing all the design materials, rebranding, films and production
Paxman Scalp Cooling	The provision of a bespoke Scalp Cooling service to any young cancer patients at no cost to LCYCT or to the NHS including the branding of scalp cooling equipment and promotional and informational items.
www.forty4three.co.uk	Provision of website, maintenance and updates
MTS UK Ltd	Supply of new clothes for the charity to sell to raise funds
Plasticraft Displays	Provision of banners required to publicise our events
Yorkshire Payments Ltd	Free use of services to support our pop-up shops
Lily O'Brien:	600 Boxes of chocolates as well as items of chocolate to raise funds during the year
Packaging World Ltd	Brown paper wrapping, shrink-wrap and packaging tape
Clarke Rubicon	600 bespoke Christmas gift boxes
Glick Wrapping	Heavy duty Christmas wrapping paper
Sheard Packaging Ltd	Cardboard boxes for packing the gifts to hospitals
Lockwood Park Rugby Club	Storage room

### **SOCIAL MEDIA COVERAGE:**

The trust has a presence on a number of social media platforms including LinkedIn, Instagram and YouTube but the focus is on Twitter and Facebook. The support and engagement on Twitter and Facebook continue to grow and they remain a vital marketing tool for the trust. These sites are an essential resource for our fundraising and awareness campaigns. They are also a means for the Trust to promote awareness and information regarding cancer, health and body awareness to our followers.

**MEDIA COVERAGE:**

The Trustees hope those who believe in the work of The Laura Crane Youth Cancer Trust will help and support the fight against cancer in teens and young adults, especially in the coming year.

We have so much more we need to achieve and we cannot do any of this without your continued support.

The Board of Trustees approved the Trustees report

A handwritten signature in black ink, appearing to read 'D Ponting', written in a cursive style.

Mr Daniel Ponting  
Treasurer, Trustee & Director

Dated: 21<sup>st</sup> March 2022

**THE LAURA CRANE YOUTH CANCER TRUST**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Charity Registration No. 1138003  
Company Registration No. 06673616

## INDEPENDENT EXAMINER'S REPORT

### Report to the trustees of The Laura Crane Youth Cancer Trust (Charity Registration No. 1138003) on the financial statements for the year ended 31 March 2021

#### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of The Laura Crane Youth Cancer Trust ("the Trust") for the year ended 31 March 2021.

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 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.

  
.....  
**Andrew L Hinchliffe FAIA**  
47 Ashlea Avenue  
Brighouse  
HD6 3SR

Date: 21 March, 2022

# THE LAURA CRANE YOUTH CANCER TRUST

## Statement of financial activities (including summary income and expenditure account) for the year ended 31 March 2021

	Notes	Unrestricted funds £	Restricted income funds £	2021 £	2020 £
<b>Income</b>					
<b>Income and endowments from:</b>					
Donations and gifts		41,381	-	41,381	29,901
Charitable activities		29,258	-	29,258	101,078
Other trading activities		-	-	-	-
Bank interest		-	-	-	28
Grants	2	95,405	-	95,405	-
<b>Total</b>		<b>166,044</b>	<b>-</b>	<b>166,044</b>	<b>131,007</b>
<b>Expenditure</b>					
<b>Expenditure on:</b>					
Raising funds		266	-	266	513
Charitable activities	3	38,105	-	38,105	54,965
Staff costs	4	88,001	-	88,001	86,924
Other		16,858	-	16,858	16,038
<b>Total</b>		<b>143,230</b>	<b>-</b>	<b>143,230</b>	<b>158,440</b>
<b>Net income/(expenditure) for the reporting period</b>		<b>22,814</b>	<b>-</b>	<b>22,814</b>	<b>(27,433)</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		69,508	-	69,508	96,941
<b>Total funds carried forward</b>		<b>92,322</b>	<b>-</b>	<b>92,322</b>	<b>69,508</b>

The attached notes form part of these financial statements



# THE LAURA CRANE YOUTH CANCER TRUST

## Balance Sheet as at 31 March 2021

	Notes	Unrestricted funds £	Restricted income funds £	2021 £	2020 £
<b>Fixed assets</b>		-	-	-	-
<b>Current assets</b>					
Debtors		-	-	-	-
Cash at bank and in hand	6	96,618	-	96,618	70,065
<b>Total current assets</b>		96,618	-	96,618	70,065
<b>Creditors: amounts falling due within one year</b>	7	4,296	-	4,296	557
<b>Net current assets/(liabilities)</b>		92,322	-	92,322	69,508
<b>Total net assets or liabilities</b>		92,322	-	92,322	69,508
<b>Funds of the Charity</b>					
Restricted income funds		-	-	-	-
Unrestricted funds		92,322	-	92,322	69,508
<b>Total funds</b>		92,322	-	92,322	69,508

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The financial statements were approved by the Trustees on 21 March, 2022

Signed on behalf of all the Trustees



**Daniel Ponting**  
Treasurer

Charity Registration No. 1138003  
Company Registration No. 06673616

The attached notes form part of these financial statements

# **THE LAURA CRANE YOUTH CANCER TRUST**

## **Notes to the accounts for the year ended 31 March 2021**

### **(1) 1. Accounting policies**

#### **1.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014;
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102);
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

#### **1.2 Going concern**

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

#### **1.3 Change of accounting policy**

The accounts present a true and fair view and no changes have been made to previous accounting

#### **1.4 Changes to accounting estimates**

No changes to accounting estimates have occurred in the reporting period.

#### **1.5 Material prior year errors**

No material prior year error have been identified in the reporting period.

#### **1.6 Charitable Funds**

Unrestricted funds are those which are available for use at the discretion of the trustees in furtherance of the Trust's charitable activities whilst Restricted funds are subject to the conditions of use specified by the donor. The trustees consider that all of the incoming resources received during the accounting period are unrestricted. The Trust holds no Endowment funds.

### **2. Incoming resources**

#### **2.1 Income recognition**

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

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

#### **2.2 Offsetting**

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

#### **2.3 Grants and donations**

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

# THE LAURA CRANE YOUTH CANCER TRUST

## Notes to the accounts for the year ended 31 March 2021 (continued)

### 2.4 Volunteer help

The value of voluntary help received is not included in the accounts but reference to voluntary assistance is referred to in the Trustees' Report.

### 3. Expenditure

#### 3.1 Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty. All expenditure is accounted for on an accruals basis.

#### 3.2 Cost allocations

All expenses including support costs and governance costs are allocated to the applicable expenditure heading. Due to the small size of the Trust and its administration team, the trustees do not believe that it is practical to apportion expenses between the different activities of fundraising, support and governance.

### (2) Income

#### Analysis of grant income

	Unrestricted funds £	Restricted income funds £	Total 2021 £	2020 £
Local government Covid19 support	7,551	-	7,551	-
Job retention scheme funding	45,360	-	45,360	-
National Lottery Community Fund	37,494	-	37,494	-
One Community Match-it funding	5,000	-	5,000	-
<b>Total</b>	<b>95,405</b>	<b>-</b>	<b>95,405</b>	

### (3) Charitable activities

	Unrestricted funds £	Restricted income funds £	Total 2021 £	2020 £
Research projects	10,592	-	10,592	49,052
Patient support	27,513	-	27,513	5,913
<b>Total</b>	<b>38,105</b>	<b>-</b>	<b>38,105</b>	<b>54,965</b>

### (4) Staff costs

	2021 £	2020 £
Salaries and wages	82,787	81,359
Social security costs	2,683	3,574
Pension costs (defined contribution scheme)	2,531	1,991
<b>Total</b>	<b>88,001</b>	<b>86,924</b>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

### (5) Fees for examination of the accounts

	2021 £	2020 £
Independent examiner's fees	-	200
Payroll and other accountancy services	-	-

# THE LAURA CRANE YOUTH CANCER TRUST

## Notes to the accounts for the year ended 31 March 2021 (continued)

### (6) Cash at bank and in hand

	2021	2020
	£	£
Barclays Current account	5,289	5,317
Barclays Business Premium account	3,016	766
Lloyds Treasurer's account	-	54
NatWest Current account	4,022	2,852
Santander	79,548	57,350
Mansfield Building Society	1,368	1,368
Paypal	3,206	2,358
Cash	169	-
<b>Total</b>	<b>96,618</b>	<b>70,085</b>

### (7) Creditors

	Amounts falling due within one year	
	2021	2020
	£	£
Taxation and social security	3,809	557
Other creditors	487	-
<b>Total</b>	<b>4,296</b>	<b>557</b>

### (8) Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with the charity in either the current or previous financial year.

### (9) Other information

The Trust was incorporated in England and Wales on 15 August 2008 and registered under number 06673616 as a private limited company by guarantee without share capital. Its registered office address is Aspin House, Station Road, Huddersfield, HD2 1UT.