

# GEMS CHARITY

England & Wales · Charity number 1151048

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2013-03-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 14 New Road  
Kibworth Beauchamp  
Kibworth  
Leicester  
LE8 0LE

**Phone** 01162793814

**Email** [gemscharity@gmail.com](mailto:gemscharity@gmail.com)

**Website** [www.gemscharity.com](http://www.gemscharity.com)

## Activities

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**Objects:** TO RELIEVE SICKNESS AND TO PRESERVE AND PROTECT HEALTH FOR THE PUBLIC BENEFIT IN PARTICULAR FOR PATIENTS OF THE LEICESTER ROYAL INFIRMARY ONCOLOGY UNITY BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES,SUPPORT SERVICES AND EQUIPMENT NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES

**Activities:** Gourmet dinners, quiz nights, bag packs, raffles, clutter sales, tribute bands, car wash, book stall, fashion show, open gardens, open farm, antique fair

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-06	£31,267	£2,007	-	-
2024-06-06	£48,858	£78,789	-	-
2023-06-06	£51,671	£1,819	-	-
2022-06-06	£28,523	£135,882	-	-
2021-06-06	£19,331	£16,664	-	-

## Trustees

Name	Role	Appointed
<b>SALLY ANDERSON</b>	Chair	2013-02-07
ANNE ELIZABETH CHARLTON		2013-02-07
LYN SAUNDERS		2013-02-07
MEG COOK		2013-02-07
PETER ROBERT ANDERSON		2013-02-07

**GEMS CHARITY**

England & Wales - Charity number 1151048

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 07	Month 06	Year 24		Day 06	Month 06	Year 25

## Section A Reference and administration details

<b>Charity name</b>	GEMS Charity	
<b>Other names charity is known by</b>	N/A	
<b>Registered charity number (if any)</b>	1151048	
<b>Charity's principal address</b>	14, New Road	
	Kibworth	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Postcode</b></td> <td style="border: 1px solid black; padding: 5px;">LE8 0LE</td> </tr> </table>	<b>Postcode</b>
<b>Postcode</b>	LE8 0LE	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Anderson			
2	Sally Anderson			
3	Lyn Grant (previously Saunders)			
4	Anne Charlton			
5	Meg Cook			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by founders

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To relieve sickness and to preserve and protect health of the public benefit in particular for patients of the Leicester Royal Infirmary oncology and chemotherapy unit by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity has concentrated on research for a hotel to work with to provide a night of respite for the patients going through their treatment, therefore the assets has increased as no expenditure was needed at the Leicester Royal Infirmary (LRI), due to the large expenditure to the LRI and successful refurbishment of the treatment area the previous year.

The charity successfully donated wellness bags for the patients at the Leicester Royal Infirmary (LRI) with different items/activities in for them to complete during their treatment.

Individual donations from members of the public and local companies continue to make up a good part of the charity's income.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Reserves remain in the account as such time that the Leicester Royal Infirmary (LRI) chemotherapy unit request the money for items / refurbishment needed, which is yet to be requested.

Reserves also remain in the accounts to sustain the charity's new project for providing a respite facility for the patients to use.

Equipment needed and /or projects are agreed with the LRI and all trustees after each donation is made and becomes the next fund-raising target

**Details of any funds materially in deficit**

none

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The bank account remains in place to enable BASC donations to take place.

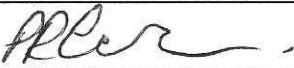
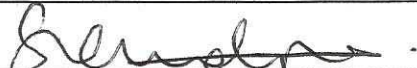
**Section F****Other optional information**

The new project of liaising with a local hotel/s to provide a night's accommodation with dinner and breakfast is almost at completion and hoping to be active at the end of 2025. This will allow patients who are receiving their treatment to have a night away in a peaceful environment, the feedback from patients on the panning has been very positive.

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	P.R. Anderson	S.N. Anderson
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	04/04/2026	

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GEMS CHARITY  
Registered Charity no. 1151048

FINANCIAL STATEMENTS  
07.06.24 to 06.06.25

**Gems Charity**

**Statement of financial activities for yr end 6th June 2025**

	notes	2025	2024
<b>Incoming resources</b>			
Surplus on events	1	10,609	12,617
Building Society Interest		216	110
Donations	2	20,442	36,131
		<u>31,267</u>	<u>48,858</u>
<b>Total incoming resources</b>			
<b>Resources expended</b>			
Direct charitable expenditure to Leicester Royal Infirmary	3		75,400
Administration	4	1975	3,092
Bank/Credit card charges			143
On line donations fees		32	154
		<u>2,007</u>	<u>78,789</u>
<b>Total resources expended</b>			
Net incoming resources for the year		29,260	-29,931
Balance brought forward at 7th June 2024		52,695	82,626
Balance carried forward at 6th June 2025		<u>81,955</u>	<u>52,695</u>

**Gems Charity**

**Balance Sheet**

**As at 6th June 2025**

	2025	2024
Computer Equipment		-
Card Machine		-
Printer		140
Card Machine		80
Building Society account	14,217	14,001
Natwest account	67,738	38,474
<b>Total assets</b>	<u>81,955</u>	<u>52,695</u>
<b>Total Liabilities</b>	<u>-</u>	<u>-</u>
<b>Net current assets</b>	<u>81,955</u>	<u>52,695</u>
<b>Financed by</b>	<u>81,955</u>	<u>52,695</u>
unrestricted Funds		

These accounts were approved on behalf of the Trustees.

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Gems Charity

	2025	2024
1. Surplus on events		
Total Bankings	14,837	15,985
Events	-4,228	3,368
	<u>10,609</u>	<u>12,617</u>

Events

	£		£
Smeeton Open Gardens (part)	793	Old Crown Fleckney Event	1,862
Afternoon Teas - Kings Head Smeeton	662	Open Farms Markfiel	830
NFU Coffee morning	751	NFU Coffee morning	388
Golf Glen Gorse Oadby	4,758	Golf Glen Gorse Oadby	3,594
Xmas Hampers - Kings head, Railway, Bulls Head	496	Hamper & Auction Kings Head Smeeton	471
Curry Night - Cuisine of India	2,620	Curry Night - Cuisine Wigston	2,444
Teddy Stall - Blaston show	181	Plant Sales - Smeeton	350
Xmas event Railway Arms Kibworth	36	Xmas event Railway Arms Kibworth	254
Clutter sales	1,968	Clutter Sale	1,395
Raffles, Quizes, Bingo etc	2,037	Raffles & Quizes	4,397
Vintage Car Rally - Kings Head Smeeton	100		
Various sales- santa suits , xmas cards, whiskey	270		
Kit Blake evening - singer - Kings Head Smeeton	165		
	<u>14,837</u>		<u>15,985</u>

**Gems Charity**

**Notes to the financial statement for yr end 6th June 2025**

**2. Donations**

	<b>2025</b>	<b>2024</b>
Donations	17,083	33,470
On line donations	3,359	2,661
	<u>20,442</u>	<u>36,131</u>

**3. Direct Charitable expenditure to Leicester Royal Infirmary**

Refurbishments & Expenses		75,000
Massage vouchers for patients		400
		<u>75,400</u>

**4. Administration**

Banners & Promotions	775	696
Stationary ,postage	111	209
Website & Computer costs	337	252
Insurance	350	350
Misc.	182	198
Loss on disposal of assets	220	1,387
	<u>1975</u>	<u>3,092</u>

**5. Trustees**

No remuneration is paid to Trustees.

**GEMS CHARITY**

**ACCOUNTANTS REPORT TO THE MEMBER OF  
GEMS CHARITY.**

**EXAMINER'S UNQUALIFIED REPORT**

**Independent examiner's report to the trustees of Gems Charity**

I report on the accounts of the Gems Charity for the year ended 6th June 2025, which are set out on pages 2 to 5

**Respective responsibilities of the 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 the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- To state whether particular matters have come to my attention

**Basis of independent examiner's reports**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below,

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the Charities Act
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mrs Simi Johal (Brooks and Co Chartered Accountants)

Relevant professional qualification or body: FCCA

Sign

 .....

Date

05/02/2026

**GEMS CHARITY**

England & Wales - Charity number 1151048

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	Day 07	Month 06	Year 23	<b>To</b>	Day 06	Month 06	Year 24

## Section A Reference and administration details

**Charity name** GEMS Charity

**Other names charity is known by** N/A

**Registered charity number (if any)** 1151048

**Charity's principal address** 14, New Road  
Kibworth  
   
**Postcode** LE8 0LE

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Anderson			
2	Sally Anderson			
3	Lyn Saunders			
4	Anne Charlton			
5	Meg Cook			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by founders

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To relieve sickness and to preserve and protect health of the public benefit in particular for patients of the Leicester Royal Infirmary oncology and chemotherapy unit by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity successfully reached the target and donated the remainder of funds needed for the refurbishment and extension of the chemotherapy treatment area at the Leicester Royal Infirmary (LRI).

The charity continues to pay for a local specialist for vouchers for massages for the patients to receive on a requested basis.

This increased the charitable expenditure to the Leicester Royal Infirmary considerably on last year, totalling £75,000 to the LRI and £400 on a local specialist.

Individual donations from members of the public and local companies increased on the previous year and continue to make up a good part of the charity's income, especially receiving large donations from local companies as their charity of the year.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Reserves remain in the account as such time that the Leicester Royal Infirmary (LRI) chemotherapy unit request the money for items / refurbishment needed, which is yet to be requested.

Reserves also remain in the accounts to sustain the charity's new project and any forthcoming expenditure for a respite facility for the patients to use in the future.

Equipment needed and /or projects are agreed with the LRI and all trustees after each donation is made and becomes the next fund-raising target

**Details of any funds materially in deficit**

none

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The bank account remains in place to enable BASC donations to take place.

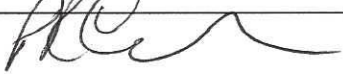
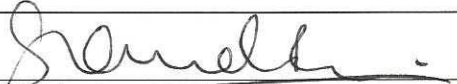
**Section F****Other optional information**

The project to extend, restructure and refurbish the existing treatment area was successfully completed and will allow many more patients through the facility to receive their treatment. The feedback from patients has been very positive.

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	P.R. Anderson	S.N. Anderson
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	7.4.2025.	

GEMS CHARITY  
Registered Charity no. 1151048

FINANCIAL STATEMENTS  
07.06.23 to 06.06.24

## Gems Charity

### Statement of financial activities for yr end 6th June 2024

	notes	2024	2023
<b>Incoming resources</b>			
Surplus on events	1	12,617	25,617
Building Society Interest		110	196
Donations	2	36,131	25,858
		<u>48,858</u>	<u>51,671</u>
<b>Resources expended</b>			
Direct charitable expenditure to Leicester Royal Infirmary	3	75,400	614
Administration	4	3,092	1,133
Bank/Credit card charges		143	-
On line donations fees		154	72
		<u>78,789</u>	<u>1,819</u>
Net incoming resources for the year		-29,931	49,852
Balance brought forward at 7th June 2023		82,626	32,774
Balance carried forward at 6th June 2024		<u>52,695</u>	<u>82,626</u>

**Gems Charity**

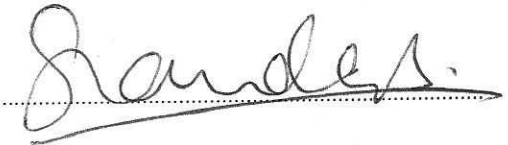
**Balance Sheet**

**As at 6th June 2024**

	<b>2024</b>	<b>2023</b>
Computer Equipment	-	1387
Card Machine	-	143
Printer	140	-
Card Machine	80	-
Building Society account	14,001	13,888
Natwest account	38,474	67,208
<b>Total assets</b>	<u>52,695</u>	<u>82,626</u>
<b>Total Liabilities</b>	<u>-</u>	<u>-</u>
<b>Net current assets</b>	<u>52,695</u>	<u>82,626</u>
<b>Financed by</b>		
unrestricted Funds	<u>52,695</u>	<u>82,626</u>

These accounts were approved on behalf of the Trustees.

  
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Gems Charity

1. Surplus on events	2024	2023
Income		
Total Bankings	15,985	36,796
Expenditure	-	-
Events	3,368	11,179
	<u>12,617</u>	<u>25,617</u>

Events	£
Old Crown Fleckney Event	1,862
Open Farms Markfiel	830
NFU Coffee morning	388
Golf Glen Gorse Oadby	3,594
Hamper & Auction Kings Head Smeeton	471
Curry Night - Cuisine Wigston	2,444
Plant Sales - Smeeton	350
Xmas event Railway Arms Kibworth	254
Clutter Sale	1,395
Raffles & Quizes	4,397
	<u>15,985</u>

Events	£
Jubilee railway arms	2,652
Open Farms Markfield	955
Open gardens - Smeeton	4,132
Golf Glen Gorse Oadby 2022	4,035
Race Day Oadby Race Course	14,723
Curry Night - Cuisine Wigston	1,980
Plant Sales - Smeeton	57
Xmas Hamper sales- Meg	200
Golf Glen Gorse Oadby 2023	210
Clutter Sale	813
Coronation event Railway (part)	370
Raffles & Quizes	2,093
Refund race day (paid in previous year accounts)	4,576
	<u>36,796</u>

## Gems Charity

### Notes to the financial statement for yr end 6th June 2024

#### 2. Donations

	2024	2023
Donations	33,470	17,170
On line donations	2,661	8,688
	<u>36,131</u>	<u>25,858</u>

#### 3. Direct Charitable expenditure to Leicester Royal Infirmary

Refurbishments & Expenses	75,000	14
Massage vouchers for patients	400	600
	<u>75,400</u>	<u>614</u>

#### 4. Administration

Banners & Promotions	696	328
Stationary	209	204
Website & Computer costs	252	233
Insurance	350	327
Misc.	198	41
Loss on disposal of assets	1,387	-
	<u>3,092</u>	<u>1,133</u>

#### 5. Trustees

No remuneration is paid to Trustees.

**GEMS CHARITY**

**ACCOUNTANTS REPORT TO THE MEMBER OF  
GEMS CHARITY.**

**EXAMINER'S UNQUALIFIED REPORT**

**Independent examiner's report to the trustees of Gems Charity**

I report on the accounts of the Gems Charity for the year ended 6th June 2024, which are set out on pages 2 to 5

**Respective responsibilities of the 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 the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- To state whether particular matters have come to my attention

**Basis of independent examiner's reports**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below,

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the Charities Act
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mrs Simi Johal (Brooks and Co Chartered Accountants)

Relevant professional qualification or body: FCCA

Sign  .....

Date 17/03/2025 .....

**GEMS CHARITY**

**ACCOUNTANTS REPORT TO THE MEMBER OF  
GEMS CHARITY.**

**EXAMINER'S UNQUALIFIED REPORT**

**Independent examiner's report to the trustees of Gems Charity**

I report on the accounts of the Gems Charity for the year ended 6th June 2024, which are set out on pages 2 to 5

**Respective responsibilities of the 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 the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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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

Name: Mrs Simi Johal (Brooks and Co Chartered Accountants)

Relevant professional qualification or body: FCCA

Sign



Date

17/03/2025

**GEMS CHARITY**

England & Wales - Charity number 1151048

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 07	Month 06	Year 22		Day 06	Month 06	Year 23

## Section A Reference and administration details

<b>Charity name</b>	GEMS Charity
<b>Other names charity is known by</b>	N/A
<b>Registered charity number (if any)</b>	1151048
<b>Charity's principal address</b>	14, New Road
	Kibworth
	<b>Postcode</b> LE8 0LE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Anderson			
2	Sally Anderson			
3	Lyn Saunders			
4	Anne Charlton			
5	Meg Cook			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by founders

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To relieve sickness and to preserve and protect health of the public benefit in particular for patients of the Leicester Royal Infirmary oncology and chemotherapy unit by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity continues to fundraise through events for the refurbishment and extension of the chemotherapy treatment area at the Leicester Royal Infirmary (LRI)

Individual donations from members of the public and local companies continue to make up a good part of the charity's income.

The charity pays for a local specialist for vouchers for massages for the patients to receive on a requested basis.

The charity has been chosen charity of the year for local companies bringing in large donations and has concentrated on the fundraising for the current project as previously mentioned.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Reserves remain in the account as such time that the Leicester Royal Infirmary (LRI) chemotherapy unit request the money for the current project of extending and the refurbishment of the treatment area and purchase of agreed equipment.

Reserves also remain in the accounts to sustain any forthcoming expenditure of massages for the patients and a respite facility for the patients to use in the future.

Equipment needed and /or projects are agreed with the LRI and all trustees after each donation is made and becomes the next fund-raising target

### Details of any funds materially in deficit

none

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The bank account remains in place to enable BASC donations to take place.

## Section F

## Other optional information

The agreed current project to convert an existing balcony into an inside space to increase the treatment space and refurbish the current treatment area at the LRI chemotherapy unit has changed to extending / restructuring the existing treatment area to cut down the costs as the estimated cost of this project continues to increase and is now £850,000. The charity has teamed up with the LRI Hospitals charity to raise the funds as a partnership for this project.

This project will allow many more patients through the facility to receive their treatment.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	P.R. Anderson	S.N. Anderson
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date		

Gems Charity

Statement of financial activities for yr end 6th June 2023

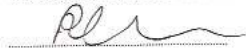
	notes	2023	2022
<b>Incoming resources</b>			
Surplus on events	1	25,617	13,507
Building Society Interest		196	314
Donations	2	25,858	14,702
		<u>51,671</u>	<u>28,523</u>
<b>Resources expended</b>			
Direct charitable expenditure to Leicester Royal Infirmary	3	614	134,550
Administration	4	1,133	1,229
Bank/Credit card charges		-	14
On line donations fees		72	89
		<u>1,819</u>	<u>135,882</u>
<b>Net incoming resources for the year</b>			
		49,852	- 107,359
<b>Balance brought forward at 7th June 2022</b>			
		32,774	140,133
<b>Balance carried forward at 6th June 2023</b>			
		<u>82,626</u>	<u>32,774</u>

Gems Charity

Balance Sheet  
As at 6th June 2023

	2023	2022
Computer equipment	1,387	1,387
Card Machine	143	143
Building Society account	13,888	11,146
Natwest account	67,208	18,098
<b>Total assets</b>	<b>82,626</b>	<b>32,774</b>
<b>Total Liabilities</b>	<b>-</b>	<b>-</b>
<b>Net current assets</b>	<b>82,626</b>	<b>32,774</b>
Financed by unrestricted Funds	82,626	32,774

These accounts were approved on behalf of the Trustees:



Gems Charity

Notes to the financial statement for yr end 6th June 2023

2. Donations

	<u>2023</u>	<u>2022</u>
Donations	17,170	10,600
On line donations	8,688	4,102
	<u>25,858</u>	<u>14,702</u>

3. Direct Charitable expenditure to Leicester Royal Infirmary

Refurbishments & Expenses	14	134,150
Massage vouchers for patients	600	400
	<u>614</u>	<u>134,550</u>

4. Administration

Banners & Promotions	328	472
Stationary	204	95
Website & Computer costs	233	175
Insurance	327	323
Misc.	41	164
	<u>1,133</u>	<u>1,229</u>

7. Trustees

No remuneration is paid to Trustees.

Gems Charity

1. Surplus on events	Total 2023	Total 2022	
Income			
Total Bankings	36,796	21,160	
Expenditure			
Events	11,179	7,633	
	<u>25,617</u>	<u>13,527</u>	
<b>Events</b>		<b>Events</b>	
		£	
Jubilee railway arms	2,652	Greek night	669
Open Farms Markfield	955	Afternoon tea/Coalville	323
Open Gardens Smeeton	4,132	Golf /Market Harborough	3,651
Golf Glen Gorse Oadby 2022	4,035	Briess on the grass/Smeeton	829
Race Day Oadby Race Course	14,723	Clutter sales	3,185
Curry Night - Cuisine Wigston	1,980	Cuisine of India /Curry night	2,720
Plant Sales - Smeeton	57	Open farms /Markfield	870
Xmas Hamper sales- Meg	200	Xmas puds/Plant sales	1,680
Golf Glen Gorse Oadby 2023	210	Easter bingo/Railway	300
Clutter Sale	813	Race day/ Oadby	2,400
Coronation event Railway (part)	370	Afternoon Tea/Smeeton	744
Raffles & Quizes	2,093	Raffles / Quizes	2,202
Refund race day (paid in previous year accounts)	4,576	Xmas stall/Meg	77
	<u>36,796</u>	Jubilee/ Railway	1,458
		Misc.	102
			<u>21,160</u>

**GEMS CHARITY**

**ACCOUNTANTS REPORT TO THE MEMBER OF  
GEMS CHARITY.**

**EXAMINER'S UNQUALIFIED REPORT**

**Independent examiner's report to the trustees of Gems Charity**

I report on the accounts of the Gems Charity for the year ended 6th June 2023, which are set out on pages 2 to 6

**Respective responsibilities of the 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 the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- To state whether particular matters have come to my attention

**Basis of independent examiner's reports**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 130 of the Charities Act
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Mrs Simi Johal (Brooks and Co Chartered Accountants)

Relevant professional qualification or body: FCCA

Sign:  04/03/2024

**GEMS CHARITY**

**ACCOUNTANTS REPORT TO THE MEMBER OF  
GEMS CHARITY.**

**EXAMINER'S UNQUALIFIED REPORT**

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Name: Mrs Simi Johal (Brooks and Co Chartered Accountants)

Relevant professional qualification or body: FCCA

Sign:  04/03/2024

**GEMS CHARITY**

England & Wales - Charity number 1151048

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>		Period start date			<b>To</b>		Period end date		
	Day	Month	Year		Day	Month	Year		
	07	06	21		06	06	22		

## Section A Reference and administration details

**Charity name**

GEMS Charity

**Other names charity is known by**

N/A

**Registered charity number (if any)**

1151048

**Charity's principal address**

14, New Road	
Kibworth	
<b>Postcode</b>	LE8 0LE

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Anderson			
2	Sally Anderson			
3	Lyn Saunders			
4	Anne Charlton			
5	Meg Cook			
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20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by founders

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To relieve sickness and to preserve and protect health of the public benefit in particular for patients of the Leicester Royal Infirmary oncology and chemotherapy unit by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities
--

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

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You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The charity has been able to start fundraising events again after covid-19 increasing the income significantly on the previous year. Managing to raise nearly £8,000 during the summer months.

Individual donations from members of the public and local companies continue to make up a good part of the charity's income.

The charity pays a local specialist therapist for vouchers for massages for patients to receive on a requested basis.

The charity's founder / trustee was nominated and won the Pride of Britain Regional Fundraiser Award which raised the charity's profile considerably.

The direct expenditure to the LRI increased on the previous year due to a very large donation of £134,000 for the charities current project of upgrading and refurbishing the treatment area at the LRI.

The charity has concentrating on planning a large event (Raceday) which will fall into the next financial year 22 -23.

Donations can now be made via the website which makes it easier for the public to donate to the charity.

# Trustees' Annual Report for the period

<b>From</b>		Period start date			<b>To</b>		Period end date		
	Day	Month	Year		Day	Month	Year		
	07	06	21		06	06	22		

## Section A Reference and administration details

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GEMS Charity

**Other names charity is known by**

N/A

**Registered charity number (if any)**

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<b>Postcode</b>	LE8 0LE

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Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

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The charity has concentrating on planning a large event (Raceday) which will fall into the next financial year 22 -23.

Donations can now be made via the website which makes it easier for the public to donate to the charity.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Reserves remain in the account to donate to our current project of refurbishing and extending the treatment are at the LRI and for such time that the Leicester Royal Infirmary (LRI) chemotherapy unit request the money for the purchase of agreed equipment or refurbishment.

Reserves also remain in the accounts to sustain any forthcoming expenditure of massages for the patients any possible new respite facility for the patients to use.

All equipment needed for the current project are agreed with the LRI and all trustees after each donation is made and becomes the next fund-raising target.

### Details of any funds materially in deficit

none

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The bank account remains in place to enable BASC donations to take place.

## Section F

## Other optional information

The current agreed project of converting an existing balcony into an inside space to increase the treatment space and refurbish the current treatment area at the LRI chemotherapy unit. This will allow many more patients through the facility to receive their treatment. The estimated cost of this project has increased to £700,000.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	P.R. Anderson	S.N. Anderson
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date		

## Section E

## Financial review

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Signature(s)		
Full name(s)	P.R. Anderson	S.N. Anderson
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Date		

GEMS CHARITY  
Registered Charity no. 1151048

FINANCIAL STATEMENTS  
07.06.21 to 06.06.22

**Gems Charity**

**Statement of financial activities for yr end 6th June 2022**

	notes	2022	2021
<b>Incoming resources</b>			
Surplus on events	1	13,507	3,337
Building Society /Natwest Interest		314	648
Donations	2	14,702	15,557
Sales on pop up shop	5	-	-211
		<u>28,523</u>	<u>19,331</u>
<b>Resources expended</b>			
Direct charitable expenditure to Leicester Royal Infirmary	3	134,550	14,953
Administration	4	1,229	1,561
Bank/Credit card charges		14	12
On line donations fees		89	138
		<u>135,882</u>	<u>16,664</u>
Net incoming resources for the year		-107,359	2,667
Balance brought forward at 7th June 2021		140,133	137,466
Balance carried forward at 6th June 2022		<u>32,774</u>	<u>140,133</u>

**Gems Charity**

**Balance Sheet  
As at 6th June 2022**

	2022	2021
Computer Equipment	1,387	1,387
Building Society account	13,146	120,132
Natwest account	18,098	18,614
<b>Total assets</b>	<u>32,631</u>	<u>140,133</u>
<b>Total Liabilities</b>	<u>0</u>	<u>0</u>
<b>Net current assets</b>	<u>32,774</u>	<u>140,133</u>
<b>Financed by</b>		
unrestricted Funds	<u>32,774</u>	<u>140,133</u>

These accounts were approved on behalf of the Trustees.

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## Gems Charity

### Statement of financial activities for yr end 6th June 2022

	notes	2022	2021
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		<u>32,774</u>	<u>140,133</u>
Balance carried forward at 6th June 2022			

**GEMS CHARITY**

**ACCOUNTANTS REPORT TO THE MEMBER OF  
GEMS CHARITY.**

**EXAMINER'S UNQUALIFIED REPORT**

**Independent examiner's report to the trustees of Gems Charity**

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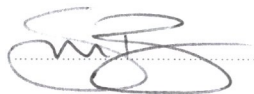
Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Mrs Simi Johal (Brooks and Co Chartered Accountants)

Relevant professional qualification or body: ACCA

Sign



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2710412023