

Trustees' Annual Report for the period

From

Period start date

Day
07

Month
06

Year
24

To

Period end date

Day
06

Month
06

Year
25

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 Grant (previously Saunders)			
4	Anne Charlton			
5	Meg Cook			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 <small>(eg. trust deed, constitution)</small>	Trust deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	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
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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

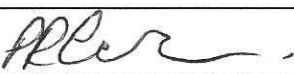
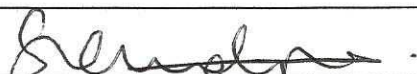
The new project of liaising with a local hotel/s to provide a night's accommodation with dinner and breakfast is almost at completion and hoping to be active at the end of 2025. This will allow patients who are receiving their treatment to have a night away in a peaceful environment, the feedback from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

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
Incoming resources			
Surplus on events	1	10,609	12,617
Building Society Interest		216	110
Donations	2	20,442	36,131
Total incoming resources		<u>31,267</u>	<u>48,858</u>
Resources expended			
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
Total resources expended		<u>2,007</u>	<u>78,789</u>
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
Total assets	<u>81,955</u>	<u>52,695</u>
Total Liabilities	<u>-</u>	<u>-</u>
Net current assets	<u>81,955</u>	<u>52,695</u>
Financed by unrestricted Funds	<u>81,955</u>	<u>52,695</u>

These accounts were approved on behalf of the Trustees.

Gems Charity

	2025	2024
1. Surplus on events		
Income		
Total Bankings	14,837	15,985
Expenditure		
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

	2025	2024
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

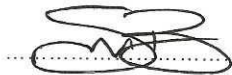
Have not been met; or

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