

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	21	Dec	2023		20	12	2024

## Section A

## Reference and administration details

Charity name

Avon Mesothelioma Foundation

Other names charity is known by

AMF

Registered charity number (if any)

1153290

Charity's principal address

Southmead Hospital

Bristol

Postcode

BS10 5NB

### 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	Nick Maskell	Chair		
2	John Harvey	Independent member		
3	Naj Rahman	Independent member		
4	Anna Morley	Nurse representative		
5	Chris Smith	Lay trustee		
6	Deborah Walton	Nurse representative	Until 12/01/2024	
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

### 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)	AMF Charter
How the charity is constituted (eg. trust, association, company)	Charitable fund
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed after being proposed and voted on at the Annual General Meeting

### 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

AMF was established to help support patients and their families with mesothelioma, to aid research and fund essential equipment.

Mesothelioma is a devastating disease with about 2700 new cases being diagnosed every year. There is no cure and is life limiting and therefore research is paramount.

The AMF trustees will review applications for research grants and funding

**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)**

<p>applications and aims to support top quality national and local research with an aim to improve treatment options and care for patients with this disease.</p>
<p>A previous grant application for the funding of 1 year of a 3 year PhD post (mesothelioma research) was paid = £45 353.15.</p> <p>Another previous grant application for the funding of a long survivors of mesothelioma project (BAP1s and histology review is still ongoing – up to £10 000 awarded.</p> <p>The following funding applications were reviewed by the Trustees and approved;</p> <ul style="list-style-type: none"> <li>• validating a scoring system to predict time to disease progression in epithelioid mesothelioma = £7 290</li> <li>• support clinical fellow funding for Dr Alex Dipper – PhD in Malignant Pleural effusion management = £19 000</li> </ul> <p>By agreeing to the above expenditure, the Trustees have kept in mind the Charity Commission’s guidance on public benefit. They have also considered maintaining a reserve of at least £50 000 in the AMF account.</p> <p>The funding of the PhD student, the project in long survivors of mesothelioma and validating a scoring system will provide patients with an opportunity to participate in quality research projects which will aim to improve treatments and quality of life for patients with mesothelioma in the future.</p>

**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 main achievement for AMF over this time period was the funding of a research registrar, Dr Geraldine Lynch, who commenced her PhD in mesothelioma research in August 2022 and continues to deliver high quality research in mesothelioma.

It has also helped to fund a PhD student to work on a project on the management Malignant Pleural Effusions (MPE) which will benefit the quality of life for mesothelioma patients.

It has also funded 2 important ongoing projects in mesothelioma, both aim to benefit patients with mesothelioma in the future. It is hoped the results of these research studies will be presented at conference and shared with the local mesothelioma support group (Bristol and Beyond Asbestos Family Support, BBAFS) as well written up for publication in a medical journal.

## Section D Achievements and performance

## Section E Financial review

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

The Trustees had agreed to ensure a balance of £50 000 before spending any money from the AMF funds.

### Details of any funds materially in deficit

Nil

### 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.

Please see AMF Financial Statement for the year ending 20 December 2024.

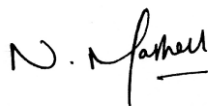
## Section F Other optional information

## 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)

Professor Nick Maskell

Position (eg Secretary, Chair, etc)

Chair

Date

04.01.25



**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 20 December 2024  
for  
AVON MESOTHELIOMA FOUNDATION**

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

# **AVON MESOTHELIOMA FOUNDATION**

## **Contents of the Financial Statements for the Year Ended 20 December 2024**

---

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1 to 2</b>
<b>Independent Examiner's Report</b>	<b>3</b>
<b>Statement of Financial Activities</b>	<b>4</b>
<b>Balance Sheet</b>	<b>5</b>
<b>Notes to the Financial Statements</b>	<b>6 to 10</b>
<b>Detailed Statement of Financial Activities</b>	<b>11</b>

---

## **AVON MESOTHELIOMA FOUNDATION**

### **Report of the Trustees for the Year Ended 20 December 2024**

---

The trustees present their report with the financial statements of the charity for the year ended 20 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The primary aim of the charity is to help fund local research into Mesothelioma within the area of Avon. It also aims at assisting the care of patients with mesothelioma and supporting the local support groups

##### **Significant activities**

We have had another impressive year in raising money for the charity and supporting research projects into mesothelioma. These studies have been run from the Academic Research Unit at University of Bristol. Some of these projects are likely to change practice and benefit patients in the future.

We are grateful for the support we have received from patients and their carers in helping us with the goals of the charity.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The Charity does not have any salaries to pay or any commitments other than serving the website charges. The Trustees agreed that spending donations to support the AMF activities of supporting research and care for mesothelioma sufferers is the most important mission. Keeping a minimum of £5,000 reserves would allow us to maintain the charity for 5 years even without new donations.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1153290

##### **Principal address**

North Bristol Lung Centre  
Southmead Hospital  
Westbury on Trym  
Bristol  
BS10 5NB

**AVON MESOTHELIOMA FOUNDATION**

**Report of the Trustees  
for the Year Ended 20 December 2024**

---

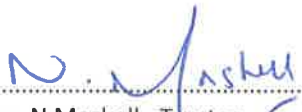
**Trustees**

Professor N Maskell  
J E Harvey  
D J Walton  
C D Smith  
A J Morley  
N M Rahman

**Independent Examiner**

Ryan Cottingham ACA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Approved by order of the board of trustees on .....16/12/25..... and signed on its behalf by:

  
.....  
Professor N Maskell - Trustee

**Independent Examiner's Report to the Trustees of  
Avon Mesothelioma Foundation**

---

**Independent examiner's report to the trustees of Avon Mesothelioma Foundation**

I report to the charity trustees on my examination of the accounts of Avon Mesothelioma Foundation (the Trust) for the year ended 20 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

Ryan Cottington ACA

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Date: .....

# AVON MESOTHELIOMA FOUNDATION

## Statement of Financial Activities for the Year Ended 20 December 2024

		2024 Unrestricted fund £	2023 Total funds £
	Notes		
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		34,472	1,830
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Grant to hospital charity		45,353	-
Other		822	216
<b>Total</b>		<b>46,175</b>	<b>216</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(11,703)</b>	<b>1,614</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		115,209	113,595
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>103,506</b>	<b>115,209</b>

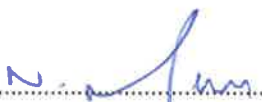
The notes form part of these financial statements

# AVON MESOTHELIOMA FOUNDATION

## Balance Sheet 20 December 2024

			2024 Unrestricted fund £	2023 Total funds £
	Notes			
<b>CURRENT ASSETS</b>				
Cash at bank			104,100	115,209
<b>CREDITORS</b>				
Amounts falling due within one year	4		(594)	-
<b>NET CURRENT ASSETS</b>			<u>103,506</u>	<u>115,209</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>103,506</u>	<u>115,209</u>
<b>NET ASSETS</b>			<u>103,506</u>	<u>115,209</u>
<b>FUNDS</b>	5			
Unrestricted funds			<u>103,506</u>	<u>115,209</u>
<b>TOTAL FUNDS</b>			<u>103,506</u>	<u>115,209</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16/12/25 and were signed on its behalf by:

  
N Maskell - Trustee

The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## AVON MESOTHELIOMA FOUNDATION

### Notes to the Financial Statements - continued for the Year Ended 20 December 2024

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 20 December 2024 nor for the year ended 20 December 2023.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 20 December 2024 nor for the year ended 20 December 2023.

#### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	1,830
	<hr/>
<b>EXPENDITURE ON</b>	
Other	216
	<hr/>
<b>NET INCOME</b>	1,614
	<hr/>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	113,595
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	115,209
	<hr/>

# AVON MESOTHELIOMA FOUNDATION

## Notes to the Financial Statements - continued for the Year Ended 20 December 2024

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	594	-

### 5. MOVEMENT IN FUNDS

	At 21/12/23 £	Net movement in funds £	At 20/12/24 £
<b>Unrestricted funds</b>			
General fund	115,209	(11,703)	103,506
<b>TOTAL FUNDS</b>	<b>115,209</b>	<b>(11,703)</b>	<b>103,506</b>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	34,472	(46,175)	(11,703)
<b>TOTAL FUNDS</b>	<b>34,472</b>	<b>(46,175)</b>	<b>(11,703)</b>

### Comparatives for movement in funds

	At 21/12/22 £	Net movement in funds £	At 20/12/23 £
<b>Unrestricted funds</b>			
General fund	113,595	1,614	115,209
<b>TOTAL FUNDS</b>	<b>113,595</b>	<b>1,614</b>	<b>115,209</b>

# AVON MESOTHELIOMA FOUNDATION

## Notes to the Financial Statements - continued for the Year Ended 20 December 2024

### 5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,830	(216)	1,614
<b>TOTAL FUNDS</b>	<u>1,830</u>	<u>(216)</u>	<u>1,614</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 21/12/22 £	Net movement in funds £	At 20/12/24 £
<b>Unrestricted funds</b>			
General fund	113,595	(10,089)	103,506
<b>TOTAL FUNDS</b>	<u>113,595</u>	<u>(10,089)</u>	<u>103,506</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	36,302	(46,391)	(10,089)
<b>TOTAL FUNDS</b>	<u>36,302</u>	<u>(46,391)</u>	<u>(10,089)</u>

**AVON MESOTHELIOMA FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 20 December 2024**

---

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 20 December 2024.

# AVON MESOTHELIOMA FOUNDATION

## Detailed Statement of Financial Activities for the Year Ended 20 December 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	10,661	1,830
Legacies	23,811	-
	<u>34,472</u>	<u>1,830</u>
<b>Total incoming resources</b>	<b>34,472</b>	<b>1,830</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to institutions	45,353	-
<b>Support costs</b>		
<b>Governance costs</b>		
Computing costs	228	216
Accountancy and legal fees	594	-
	<u>822</u>	<u>216</u>
<b>Total resources expended</b>	<b>46,175</b>	<b>216</b>
<b>Net (expenditure)/income</b>	<b>(11,703)</b>	<b>1,614</b>

This page does not form part of the statutory financial statements



**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 20 December 2024  
for  
AVON MESOTHELIOMA FOUNDATION**

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

# **AVON MESOTHELIOMA FOUNDATION**

## **Contents of the Financial Statements for the Year Ended 20 December 2024**

---

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1 to 2</b>
<b>Independent Examiner's Report</b>	<b>3</b>
<b>Statement of Financial Activities</b>	<b>4</b>
<b>Balance Sheet</b>	<b>5</b>
<b>Notes to the Financial Statements</b>	<b>6 to 10</b>
<b>Detailed Statement of Financial Activities</b>	<b>11</b>

---

## **AVON MESOTHELIOMA FOUNDATION**

### **Report of the Trustees for the Year Ended 20 December 2024**

---

The trustees present their report with the financial statements of the charity for the year ended 20 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The primary aim of the charity is to help fund local research into Mesothelioma within the area of Avon. It also aims at assisting the care of patients with mesothelioma and supporting the local support groups

##### **Significant activities**

We have had another impressive year in raising money for the charity and supporting research projects into mesothelioma. These studies have been run from the Academic Research Unit at University of Bristol. Some of these projects are likely to change practice and benefit patients in the future.

We are grateful for the support we have received from patients and their carers in helping us with the goals of the charity.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The Charity does not have any salaries to pay or any commitments other than serving the website charges. The Trustees agreed that spending donations to support the AMF activities of supporting research and care for mesothelioma sufferers is the most important mission. Keeping a minimum of £5,000 reserves would allow us to maintain the charity for 5 years even without new donations.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1153290

##### **Principal address**

North Bristol Lung Centre  
Southmead Hospital  
Westbury on Trym  
Bristol  
BS10 5NB

**AVON MESOTHELIOMA FOUNDATION**

**Report of the Trustees  
for the Year Ended 20 December 2024**

---

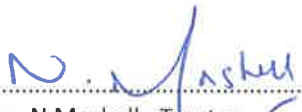
**Trustees**

Professor N Maskell  
J E Harvey  
D J Walton  
C D Smith  
A J Morley  
N M Rahman

**Independent Examiner**

Ryan Cottingham ACA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Approved by order of the board of trustees on .....16/12/25..... and signed on its behalf by:

  
.....  
Professor N Maskell - Trustee

**Independent Examiner's Report to the Trustees of  
Avon Mesothelioma Foundation**

---

**Independent examiner's report to the trustees of Avon Mesothelioma Foundation**

I report to the charity trustees on my examination of the accounts of Avon Mesothelioma Foundation (the Trust) for the year ended 20 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

Ryan Cottington ACA

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Date: .....

# AVON MESOTHELIOMA FOUNDATION

## Statement of Financial Activities for the Year Ended 20 December 2024

		2024 Unrestricted fund £	2023 Total funds £
	Notes		
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		34,472	1,830
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Grant to hospital charity		45,353	-
Other		822	216
<b>Total</b>		<b>46,175</b>	<b>216</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(11,703)</b>	<b>1,614</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		115,209	113,595
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>103,506</b>	<b>115,209</b>

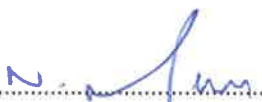
The notes form part of these financial statements

# AVON MESOTHELIOMA FOUNDATION

## Balance Sheet 20 December 2024

			2024 Unrestricted fund £	2023 Total funds £
	Notes			
<b>CURRENT ASSETS</b>				
Cash at bank			104,100	115,209
<b>CREDITORS</b>				
Amounts falling due within one year	4		(594)	-
<b>NET CURRENT ASSETS</b>			<u>103,506</u>	<u>115,209</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>103,506</u>	<u>115,209</u>
<b>NET ASSETS</b>			<u>103,506</u>	<u>115,209</u>
<b>FUNDS</b>	5			
Unrestricted funds			<u>103,506</u>	<u>115,209</u>
<b>TOTAL FUNDS</b>			<u>103,506</u>	<u>115,209</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16/12/25 and were signed on its behalf by:

  
N Maskell - Trustee

The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## AVON MESOTHELIOMA FOUNDATION

### Notes to the Financial Statements - continued for the Year Ended 20 December 2024

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 20 December 2024 nor for the year ended 20 December 2023.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 20 December 2024 nor for the year ended 20 December 2023.

#### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	1,830
	<hr/>
<b>EXPENDITURE ON</b>	
Other	216
	<hr/>
<b>NET INCOME</b>	1,614
	<hr/>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	113,595
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	115,209
	<hr/>

# AVON MESOTHELIOMA FOUNDATION

## Notes to the Financial Statements - continued for the Year Ended 20 December 2024

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	594	-

### 5. MOVEMENT IN FUNDS

	At 21/12/23 £	Net movement in funds £	At 20/12/24 £
<b>Unrestricted funds</b>			
General fund	115,209	(11,703)	103,506
<b>TOTAL FUNDS</b>	<b>115,209</b>	<b>(11,703)</b>	<b>103,506</b>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	34,472	(46,175)	(11,703)
<b>TOTAL FUNDS</b>	<b>34,472</b>	<b>(46,175)</b>	<b>(11,703)</b>

### Comparatives for movement in funds

	At 21/12/22 £	Net movement in funds £	At 20/12/23 £
<b>Unrestricted funds</b>			
General fund	113,595	1,614	115,209
<b>TOTAL FUNDS</b>	<b>113,595</b>	<b>1,614</b>	<b>115,209</b>

# AVON MESOTHELIOMA FOUNDATION

## Notes to the Financial Statements - continued for the Year Ended 20 December 2024

### 5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,830	(216)	1,614
<b>TOTAL FUNDS</b>	<u>1,830</u>	<u>(216)</u>	<u>1,614</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 21/12/22 £	Net movement in funds £	At 20/12/24 £
<b>Unrestricted funds</b>			
General fund	113,595	(10,089)	103,506
<b>TOTAL FUNDS</b>	<u>113,595</u>	<u>(10,089)</u>	<u>103,506</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	36,302	(46,391)	(10,089)
<b>TOTAL FUNDS</b>	<u>36,302</u>	<u>(46,391)</u>	<u>(10,089)</u>

**AVON MESOTHELIOMA FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 20 December 2024**

---

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 20 December 2024.

# AVON MESOTHELIOMA FOUNDATION

## Detailed Statement of Financial Activities for the Year Ended 20 December 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	10,661	1,830
Legacies	23,811	-
	<u>34,472</u>	<u>1,830</u>
<b>Total incoming resources</b>	<b>34,472</b>	<b>1,830</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to institutions	45,353	-
<b>Support costs</b>		
<b>Governance costs</b>		
Computing costs	228	216
Accountancy and legal fees	594	-
	<u>822</u>	<u>216</u>
<b>Total resources expended</b>	<b>46,175</b>	<b>216</b>
<b>Net (expenditure)/income</b>	<b>(11,703)</b>	<b>1,614</b>

This page does not form part of the statutory financial statements

