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**STAR THROWERS CIO**  
(A Company Limited by Guarantee)

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2025**

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**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**

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**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 MAY 2025**

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**Trustees**                      Beverley Bulcock (resigned 30 September 2024)  
                                        Sandra Betts  
                                        Joan Welsby (resigned 26 March 2025)  
                                        Robin Upfold  
                                        Celia Lynne, Chair  
                                        Matthew Peek (appointed 13 April 2025)  
                                        Denzil Boateng (appointed 28 January 2025)  
                                        Tracey Mills (appointed 28 January 2025)  
                                        Tonia Dawson OBE (appointed 28 January 2025)

**Company registered  
number**                      CE003594

**Charity registered  
number**                      1162237

**Registered office**                      30 Melton Road  
                                        Wymondham  
                                        Norfolk  
                                        NR18 0DB

**Chief executive officer**              Sam Brown

**Accountants**                      MA Partners LLP  
                                        Chartered Accountants  
                                        7 The Close  
                                        Norwich  
                                        Norfolk  
                                        NR1 4DJ

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**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**

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**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 MAY 2025**

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The Trustees present their annual report together with the financial statements of the Charity for the year 1 June 2024 to 31 May 2025. The Annual Report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual Report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Charity qualifies as small under section 382 of the Companies Act 2006, the Strategic Report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

**Objectives and activities**

**a. Policies and objectives**

The Charity's objective is:

To relieve the needs of and to promote and protect the physical and mental health of cancer sufferers by:

- a) the provision and advice and assistance on the treatment and prevention of cancer;
- b) providing access to therapeutic care and assistance; and
- c) carrying out research and publishing any useful results.

In setting the objective and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

**b. Strategies for achieving objectives**

Star Throwers supports people with cancer and their carers through personalised information that helps them to become well informed about their cancer and their treatment options, and through complementary support services that meets their holistic needs.

**c. Activities undertaken to achieve objectives**

This year has been a period of transformation and strategic development for the Charity. With a renewed vision, focussed leadership and stewardship, the Trustees are proud to share the significant progress made towards ensuring the long-term sustainability and effectiveness of Star Throwers CIO.

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**Achievements and performance**

**a. Main achievements of the Charity**

***Governance, leadership, and management***

Recognising the importance of robust governance, this year saw the successful recruitment of four new Trustee Board members bringing specialist expertise in finance, clinical care and user experience. These appointments have enriched the collective knowledge of the Board, strengthening the Charity's capacity for informed decision-making and strategic oversight. The new Trustees have already made valuable contributions, particularly in shaping the Charity's financial strategy, enhancing service quality, and ensuring the Charity's activities are truly centred around the needs of those the Charity supports.

A major milestone was reached with the recruitment of a new Chief Executive Officer. The incoming CEO offers established leadership skills, experience in enhancing cancer services, stewardship and a fresh perspective for Star Throwers CIO. This will help advance the Charity's growth ambitions while preserving its core values and providing effective stewardship.

***Strategic development***

A key development was the initiation by the Trustees of the of a five-year strategy 2025 - 2030 development designed to secure the long-term sustainability of the Charity.

Work on this strategy commenced during the year, with active input from Trustees, staff, volunteers, and external experts to ensure that it remains both ambitious and achievable. While the Charity's strategic priorities have been identified - expanding the reach and impact of the Charity's services, deepening community partnerships, investing in staff and volunteer development, and diversifying the Charity's income streams - the strategy itself was finalised in September 2025. This ongoing process provides a clear roadmap, guiding the Charity's journey towards building a resilient and responsive charity that can adapt to the evolving needs of those the Charity supports in the years ahead.

***Organisational Review***

To enhance effectiveness and efficiency, the Trustees requested a review of the Charity's organisational structure and service delivery model. Actions that have already been implemented include clearer lines of accountability, streamlined processes, and the introduction of new financial arrangements. These changes have improved internal communication, reduced duplication of effort, and ensured that resources are directed where they are needed most.

***Centre Refurbishment and Funding Efforts***

Securing funding for a much needed refurbishment of the Charity's centre has been a major focus this year. The senior team have worked diligently to identify grant opportunities, engage with potential donors, and build strategic partnerships. While the fundraising campaign is ongoing, the Trustees are heartened by the positive response from supporters and the community. Refurbishment of the centre is central to enhancing everyone's experience, increasing the Charity's capacity, and providing a welcoming, accessible environment for all.

***Looking Ahead: Building on strengths and embracing opportunity***

This is an exciting period for Star Throwers CIO. The Trustees are committed to building on the Charity's established strengths - the Charity's dedicated staff and volunteers, the Charity's reputation for compassionate personalised care, and the Charity's collaborative spirit. The changes made this year position the Charity to build new opportunities, extend the Charity's reach and accessibility, and deepen the Charity's impact. As the Trustees look to the future, we do so with confidence, optimism, and a shared determination to continue to be there for those affected by cancer.

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**STAR THROWERS CIO**  
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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**Achievements and performance (continued)**

**Financial review**

**a. Summary**

The Charity has made notable financial improvements over the past year. Through prudent management, rigorous cost control, and the identification of new income streams, the Charity has strengthened its financial position. The Charity's reserves are healthy, and operational overheads have been reduced without compromising the quality of the Charity's services. These achievements provide stability for future investment in the Charity's people, service delivery, and facilities.

**b. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

**c. Reserves policy**

The Trustees have established a reserves policy to ensure the Charity's financial stability and ability to continue its work for the public benefit. Reserves are defined as unrestricted funds that are freely available for use, excluding restricted and designated funds, and tangible fixed assets and associated loans.

The Trustees have determined that it is prudent to maintain reserves at a level equivalent to four months of core operating expenditure. For 2024/25 this was calculated as £78,092 and £138,220 for 2025/26. This level allows the Charity to manage fluctuations in income, meet ongoing commitments, and respond to unforeseen events.

At 31 May 2025, the Charity held £166,986 (2024 - £228,421) in free reserves. This is broadly in line with the target level, and the Trustees are satisfied this is adequate over the coming year and will consider investment of any surplus reserves. The policy is reviewed annually at the September Board meeting.

**Structure, governance and management**

**a. Constitution**

Star Throwers CIO is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association.

**b. Methods of appointment or election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Memorandum of Association.

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**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**Statement of Trustees' responsibilities**

The Trustees (who are also the directors of the Charity for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

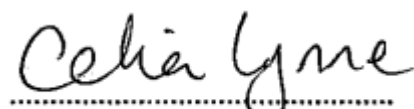
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Acknowledgements**

The Trustees extend their sincere appreciation to all supporters, donors, funders, staff, and volunteers. Their continued dedication and generosity enable the Charity's work and serve as ongoing inspiration. Collectively, we are effecting meaningful change for individuals affected by cancer within the Charity's community.

Approved by order of the members of the board of Trustees and signed on their behalf by:

  
.....  
**Celia Lynne**

Date: 17 December 2025

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**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**

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**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**Independent Examiner's Report to the Trustees of Star Throwers CIO ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 May 2025.

**Responsibilities and Basis of Report**

As the Trustees of the Charity (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed:



Dated: 14 January 2026

Mr Frank Shippam BSc FCA DChA

MA Partners LLP



**STAR THROWERS CIO**  
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**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 MAY 2025**

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Income from:</b>					
Donations and legacies	4	99,753	53,040	152,793	266,378
Other trading activities	5	176,294	-	176,294	191,188
Investments	6	3,654	-	3,654	147
<b>Total income</b>		<b>279,701</b>	<b>53,040</b>	<b>332,741</b>	<b>457,713</b>
<b>Expenditure on:</b>					
Raising funds	7	154,054	-	154,054	125,400
Charitable activities	8	179,680	86,963	266,643	180,893
<b>Total expenditure</b>		<b>333,734</b>	<b>86,963</b>	<b>420,697</b>	<b>306,293</b>
<b>Net movement in funds before other recognised gains/(losses)</b>		<b>(54,033)</b>	<b>(33,923)</b>	<b>(87,956)</b>	<b>151,420</b>
<b>Other recognised gains/(losses):</b>					
Gains on revaluation of fixed assets		-	-	-	66,750
<b>Net movement in funds</b>		<b>(54,033)</b>	<b>(33,923)</b>	<b>(87,956)</b>	<b>218,170</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		580,150	49,115	629,265	411,095
Net movement in funds		(54,033)	(33,923)	(87,956)	218,170
<b>Total funds carried forward</b>		<b>526,117</b>	<b>15,192</b>	<b>541,309</b>	<b>629,265</b>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 26 form part of these financial statements.

**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**  
**REGISTERED NUMBER: CE003594**

**BALANCE SHEET**  
**AS AT 31 MAY 2025**

	Note	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	12	456,088	455,627
		<u>456,088</u>	<u>455,627</u>
<b>Current assets</b>			
Debtors	13	204	2,599
Cash at bank and in hand		226,619	281,381
		<u>226,823</u>	<u>283,980</u>
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	14	(54,776)	(14,027)
<b>Net current assets</b>		<u>172,047</u>	<u>269,953</u>
<b>Total assets less current liabilities</b>		<u>628,135</u>	<u>725,580</u>
Creditors: amounts falling due after more than one year	15	(86,826)	(96,315)
<b>Total net assets</b>		<u><u>541,309</u></u>	<u><u>629,265</u></u>
<b>Charity funds</b>			
Restricted funds	16	15,192	49,115
Unrestricted funds	16	526,117	580,150
<b>Total funds</b>		<u><u>541,309</u></u>	<u><u>629,265</u></u>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

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

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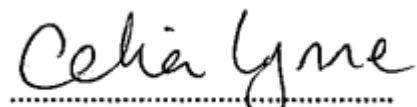
**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**  
**REGISTERED NUMBER: CE003594**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MAY 2025**

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The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

  
.....  
**Celia Lynne**

Date: 17 December 2025

The notes on pages 10 to 26 form part of these financial statements.

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**STAR THROWERS CIO**  
**(A Company Limited by Guarantee)**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**1. General information**

Star Throwers CIO is a Charitable Incorporated Organisation registered with the Charity Commission for England and Wales. The registered office address and principal place of business is 30 Melton Road, Wymondham, NR18 0DB.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Star Throwers CIO meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**2.2 Income**

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of Financial Activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance Sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

**2.3 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 on raising funds includes all expenditure incurred by the Charity to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

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**STAR THROWERS CIO**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**2. Accounting policies (continued)**

**2.4 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

**2.5 Tangible fixed assets and depreciation**

Tangible fixed assets costing £NIL or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets other than freehold property are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Freehold property was initially recognised at cost. After recognition, under the revaluation model, freehold property is carried at a revalued amount, being their fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Revaluations are made with sufficient regularity to ensure that the carrying amount does not differ materially from that which would be determined using fair value at the end of the reporting date.

Fair values are determined from market-based evidence by appraisal that is normally undertaken by professionally qualified valuers. If there is no market-based evidence of fair value because of the specialised nature of the tangible fixed asset and it is rarely sold, except as part of a contributing business, a Charity may need to estimate fair value using an income or depreciated replacement cost approach.

Gains and losses on revaluation are recognised in the Statement of Financial Activities, with a separate revaluation reserve being shown in the Statement of funds note.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Freehold property	-	Not depreciated
Short-term leasehold property	-	33%
Plant and machinery	-	10%
Office equipment	-	33%
Computer equipment	-	33%

**2.6 Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**2.7 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

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**STAR THROWERS CIO**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**2. Accounting policies (continued)**

**2.8 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**2.9 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**2.10 Pensions**

The Charity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

**2.11 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

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**STAR THROWERS CIO**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

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**3. Critical accounting estimates and areas of judgment**

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

**Valuation of Freehold Property**

The Charity holds freehold property which is included in the balance sheet at fair value. The valuation of property is inherently subjective, requiring the use of assumptions and estimates, including market conditions and comparable property evidence.

Changes in these assumptions or market conditions could result in material adjustments to the carrying value of the property in future reporting periods. The Trustees consider the valuations used to be appropriate for the purposes of these financial statements.

**4. Income from donations and legacies**

	<b>Unrestricted funds 2025 £</b>	<b>Restricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Donations	70,678	11,678	<b>82,356</b>	162,426
Grants	29,075	41,362	<b>70,437</b>	103,952
<b>Total 2025</b>	<u>99,753</u>	<u>53,040</u>	<u><b>152,793</b></u>	<u>266,378</u>
<i>Total 2024</i>	<u>266,378</u>	<u>-</u>	<u>266,378</u>	

**STAR THROWERS CIO**  
(A Company Limited by Guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**5. Income from other trading activities**

**Income from fundraising events**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Fundraising events	61,631	<b>61,631</b>	60,769
Room hire and ticketed events	-	-	9,006
Merchandise	223	<b>223</b>	77
<b>Total 2025</b>	<u>61,854</u>	<u><b>61,854</b></u>	<u>69,852</u>
<i>Total 2024</i>	<u>69,852</u>	<u>69,852</u>	

**Income from non charitable trading activities**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Charity shop	114,440	<b>114,440</b>	121,336
<i>Total 2024</i>	<u>121,336</u>	<u>121,336</u>	

**6. Investment income**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Investment income - local cash	3,654	<b>3,654</b>	147
<i>Total 2024</i>	<u>147</u>	<u>147</u>	



**STAR THROWERS CIO**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**7. Expenditure on raising funds**

**Costs of raising voluntary income**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Grant applications	1,961	<b>1,961</b>	510
In-house fundraising	17,017	<b>17,017</b>	15,854
Wages and salaries	28,186	<b>28,186</b>	23,754
Social security costs	1,019	<b>1,019</b>	2,019
Contribution to defined contribution pension schemes	758	<b>758</b>	-
<b>Total 2025</b>	<u>48,941</u>	<u><b>48,941</b></u>	<u>42,137</u>
<i>Total 2024</i>	<u>42,137</u>	<u>42,137</u>	

**Fundraising trading expenses**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Wages and salaries	78,420	<b>78,420</b>	58,922
Social security costs	2,395	<b>2,395</b>	4,365
Contribution to defined contribution pension schemes	1,537	<b>1,537</b>	-
Rent	7,000	<b>7,000</b>	6,679
Utilities	5,218	<b>5,218</b>	2,179
Repairs and maintenance	4,859	<b>4,859</b>	769
Charity shop running costs	3,844	<b>3,844</b>	5,932
Advertising and marketing	736	<b>736</b>	1,623
Insurance	700	<b>700</b>	924
<b>Total 2025</b>	<u>104,709</u>	<u><b>104,709</b></u>	<u>81,393</u>
<i>Total 2024</i>	<u>81,393</u>	<u>81,393</u>	

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**7. Expenditure on raising funds (continued)**

**Other trading expenses**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Merchandise	404	<b>404</b>	1,870
	<u>          </u>	<u>          </u>	<u>          </u>
<i>Total 2024</i>	<u>1,870</u>	<u>1,870</u>	

**8. Analysis of expenditure by activities**

	<b>Activities undertaken directly 2025 £</b>	<b>Support costs 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Support of cancer patients and their carers	125,149	141,494	<b>266,643</b>	180,893
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<i>Total 2024</i>	<u>104,679</u>	<u>76,214</u>	<u>180,893</u>	

**Analysis of direct costs**

	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Staff costs	<b>104,119</b>	84,609
Service delivery costs	<b>21,030</b>	20,070
	<u>          </u>	<u>          </u>
	<u><b>125,149</b></u>	<u>104,679</u>

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**8. Analysis of expenditure by activities (continued)**

**Analysis of support costs**

	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Staff costs	<b>48,542</b>	27,325
CEO services	<b>28,000</b>	-
Repairs and maintenance	<b>15,092</b>	10,364
Utilities	<b>12,408</b>	10,887
Mortgage interest	<b>8,098</b>	10,403
Accountancy	<b>7,834</b>	1,458
Human resources	<b>5,425</b>	1,247
Office equipment	<b>4,576</b>	132
Office consumables	<b>3,067</b>	908
Training	<b>2,801</b>	1,011
Depreciation	<b>2,042</b>	3,071
Computer support	<b>1,425</b>	6,411
Visitor food and drink	<b>1,238</b>	794
Bank charges	<b>599</b>	587
Insurance	<b>347</b>	1,616
	<b>141,494</b>	76,214

**9. Independent examiner's remuneration**

	<b>2025 £</b>	<i>2024 £</i>
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	<b>3,000</b>	1,458
Fees payable to the Charity's independent examiner in respect of:		
All other services not included above	<b>4,000</b>	-

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**NOTES TO THE FINANCIAL STATEMENTS  
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**10. Staff costs**

	<b>2025</b>	<i>2024</i>
	<b>£</b>	<b>£</b>
Wages and salaries	<b>253,110</b>	<i>183,568</i>
Social security costs	<b>6,587</b>	<i>12,651</i>
Contribution to defined contribution pension schemes	<b>5,279</b>	<i>4,775</i>
	<u><b>264,976</b></u>	<u><i>200,994</i></u>

The average number of persons employed by the Charity during the year was as follows:

	<b>2025</b>	<i>2024</i>
	<b>No.</b>	<b>No.</b>
Centre	<b>7</b>	<i>8</i>
Charity shops	<b>3</b>	<i>3</i>
	<u><b>10</b></u>	<u><i>11</i></u>

No employee received remuneration amounting to more than £60,000 in either year.

**11. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (*2024 - £NIL*).

During the year ended 31 May 2025, no Trustee expenses have been incurred (*2024 - £NIL*).

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**NOTES TO THE FINANCIAL STATEMENTS  
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**12. Tangible fixed assets**

	Freehold property £	Short-term leasehold property £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>						
At 1 June 2024	450,000	6,735	6,426	5,286	-	468,447
Additions	-	-	-	-	2,502	2,502
At 31 May 2025	450,000	6,735	6,426	5,286	2,502	470,949
<b>Depreciation</b>						
At 1 June 2024	-	5,605	1,928	5,286	-	12,819
Charge for the year	-	565	643	-	834	2,042
At 31 May 2025	-	6,170	2,571	5,286	834	14,861
<b>Net book value</b>						
At 31 May 2025	450,000	565	3,855	-	1,668	456,088
At 31 May 2024	450,000	1,130	4,498	-	-	455,628

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**12. Tangible fixed assets (continued)**

Freehold property is stated at valuation. The assets were last valued by the Trustees at 31 May 2024.

The Charity has adopted a policy of revaluation for tangible fixed assets. Had these assets been measured at historic cost, the carrying values would have been as follows:

	2025 £	2024 £
Freehold property	<b>210,000</b>	210,000

**13. Debtors**

	2025 £	2024 £
<b>Due within one year</b>		
Prepayments and accrued income	-	336
Tax recoverable	<b>204</b>	2,263
	<b>204</b>	2,599

**14. Creditors: Amounts falling due within one year**

	2025 £	2024 £
Bank loan	<b>10,131</b>	7,583
Trade creditors	<b>6,690</b>	44
Other taxation and social security	<b>3,146</b>	6,400
Other creditors	<b>27,809</b>	-
Accruals and deferred income	<b>7,000</b>	-
	<b>54,776</b>	14,027

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**NOTES TO THE FINANCIAL STATEMENTS  
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**15. Creditors: Amounts falling due after more than one year**

	<b>2025</b> £	<b>2024</b> £
Bank loan	<b>86,826</b>	<b>96,315</b>

Included within the above are amounts falling due as follows:

	<b>2025</b> £	<b>2024</b> £
<b>Between one and two years</b>		
Bank loan	<b>10,644</b>	<b>10,130</b>
<b>Between two and five years</b>		
Bank loan	<b>35,274</b>	<b>33,575</b>
<b>Over five years</b>		
Bank loan	<b>40,908</b>	<b>52,610</b>

The aggregate amount of liabilities payable or repayable wholly or in part more than five years after the reporting date is:

	<b>2025</b> £	<b>2024</b> £
Payable or repayable by instalments	<b>40,908</b>	<b>52,610</b>

The bank loan is secured on the Charity's freehold property.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**16. Statement of funds**

**Statement of funds - current year**

	Balance at 1 June 2024 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 May 2025 £
<b>Unrestricted funds</b>					
<b>Designated funds</b>					
Designated Funds	4,997	-	-	(4,997)	-
<b>General funds</b>					
General Funds	575,153	279,701	(333,734)	4,997	526,117
<b>Total Unrestricted funds</b>	<b>580,150</b>	<b>279,701</b>	<b>(333,734)</b>	<b>-</b>	<b>526,117</b>
<b>Restricted funds</b>					
Trustees of Joyce Ulling Trust	20,000	-	(20,000)	-	-
Norfolk Community Foundation	6,860	2,352	(9,212)	-	-
Macmillan Fund	11,195	-	(11,195)	-	-
Toyota Fund	535	-	(535)	-	-
Wymondham Rotary Satellite Club	171	500	(171)	-	500
R C Snelling Charitable Trust	366	2,500	(2,866)	-	-
Screwfix Foundation	1,826	-	(1,826)	-	-
Royal Warrant Holders Association	732	3,000	(2,232)	-	1,500
Alan Boswell Charitable Fund	1,214	-	(1,214)	-	-
Aviva Community Fund	1,410	-	(1,410)	-	-
Co-Op Community Fund	1,244	2,303	(3,547)	-	-
Giving Days and Morgan Sindell	786	-	(594)	-	192
7 Days Performance	-	5,000	(5,000)	-	-
Norwich Freeman's Charity	2,739	-	(2,739)	-	-
Pink Ribbon Foundation	37	6,000	(6,037)	-	-
St James Place	-	10,000	(5,000)	-	5,000
Morrisons Foundation	-	8,000	-	-	8,000
Lady Hind Trust	-	1,000	(1,000)	-	-
Pilgrim Foods	-	9,885	(9,885)	-	-
The Geoffrey Watling Charity	-	2,500	(2,500)	-	-



**STAR THROWERS CIO**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**16. Statement of funds (continued)**

**Statement of funds - current year (continued)**

	Balance at 1 June 2024 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 May 2025 £
	49,115	53,040	(86,963)	-	15,192
<b>Total of funds</b>	<b>629,265</b>	<b>332,741</b>	<b>(420,697)</b>	<b>-</b>	<b>541,309</b>

**Statement of funds - prior year**

	Balance at 1 June 2023 £	Income £	Expenditure £	Transfers in/out £	Gains/ (Losses) £	Balance at 31 May 2024 £
<b>Unrestricted funds</b>						
<b>Designated funds</b>						
Designated Funds - all funds	-	5,376	(379)	-	-	4,997
<b>General funds</b>						
General Funds - all funds	343,742	387,953	(231,368)	8,076	66,750	575,153
<b>Total Unrestricted funds</b>	<b>343,742</b>	<b>393,329</b>	<b>(231,747)</b>	<b>8,076</b>	<b>66,750</b>	<b>580,150</b>
<b>Restricted funds</b>						
Trustees of Joyce Ulling Trust	20,000	-	-	-	-	20,000
Norfolk Community Foundation	-	5,000	-	-	-	5,000
Macmillan Fund	-	14,900	(3,705)	-	-	11,195
Toyota Fund	535	-	-	-	-	535

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**16. Statement of funds (continued)**

**Statement of funds - prior year (continued)**

	<i>Balance at 1 June 2023 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Transfers in/out £</i>	<i>Gains/ (Losses) £</i>	<i>Balance at 31 May 2024 £</i>
Wymondham Rotary Satellite Club	171	-	-	-	-	171
R C Snelling Charitable Trust	446	-	(80)	-	-	366
Screwfix Foundation	2,228	-	(402)	-	-	1,826
Royal Warrant Holders Association	892	-	(160)	-	-	732
Alan Boswell Charitable Fund	5,473	-	(4,258)	-	-	1,215
Aviva Community Fund	-	1,410	-	-	-	1,410
Co-Op Community Fund	-	1,244	-	-	-	1,244
Giving Days and Morgan Sindell	-	1,500	(977)	-	-	523
7 Days Performance	-	2,000	(1,737)	-	-	263
Norwich Freeman's Charity	-	16,000	(13,261)	-	-	2,739
Pink Ribbon Foundation	-	6,000	(5,963)	-	-	37
St James Place	-	5,000	(3,141)	-	-	1,859
Other restricted funds	37,607	11,331	(40,862)	(8,076)	-	-
	<u>67,352</u>	<u>64,385</u>	<u>(74,546)</u>	<u>(8,076)</u>	<u>-</u>	<u>49,115</u>
<b>Total of funds</b>	<u>411,094</u>	<u>457,714</u>	<u>(306,293)</u>	<u>-</u>	<u>66,750</u>	<u>629,265</u>

**STAR THROWERS CIO**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**17. Summary of funds**

**Summary of funds - current year**

	Balance at 1 June 2024 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 May 2025 £
Designated funds	4,997	-	-	(4,997)	-
General funds	575,153	279,701	(333,734)	4,997	526,117
Restricted funds	49,115	53,040	(86,963)	-	15,192
	<u>629,265</u>	<u>332,741</u>	<u>(420,697)</u>	<u>-</u>	<u>541,309</u>

**Summary of funds - prior year**

	Balance at 1 June 2023 £	Income £	Expenditure £	Transfers in/out £	Gains/ (Losses) £	Balance at 31 May 2024 £
Designated funds	-	5,376	(379)	-	-	4,997
General funds	343,742	387,953	(231,368)	8,076	66,750	575,153
Restricted funds	67,352	64,385	(74,546)	(8,076)	-	49,115
	<u>411,094</u>	<u>457,714</u>	<u>(306,293)</u>	<u>-</u>	<u>66,750</u>	<u>629,265</u>

**18. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Tangible fixed assets	456,088	-	456,088
Current assets	211,631	15,192	226,823
Creditors due within one year	(54,776)	-	(54,776)
Creditors due in more than one year	(86,826)	-	(86,826)
<b>Total</b>	<u>526,117</u>	<u>15,192</u>	<u>541,309</u>

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**NOTES TO THE FINANCIAL STATEMENTS  
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**18. Analysis of net assets between funds (continued)**

**Analysis of net assets between funds - prior year**

	<i>Unrestricted funds 2024 £</i>	<i>Restricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Tangible fixed assets	455,627	-	455,627
Current assets	234,865	49,115	283,980
Creditors due within one year	(14,027)	-	(14,027)
Creditors due in more than one year	(96,315)	-	(96,315)
<b>Total</b>	<u>580,150</u>	<u>49,115</u>	<u>629,265</u>

**19. Pension commitments**

The Charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the Charity in an independently administered fund. The pension cost charge represents contributions payable by the Charity to the fund and amounted to £5,279 (2024 - £4,775) were payable to the fund at the balance sheet date and are included in creditors.

**20. Related party transactions**

The Charity has not entered into any related party transaction during the year, nor are there any outstanding balances owing between related parties and the Charity at 31 May 2025.