



# Trustees' Annual Report for the period

Period start date			Period end date			
From	31	3	To	31	3	2023

## Section A Reference and administration details

Charity name

Charlotte's BAG

Other names charity is known by

Registered charity number (if any) 1169419

Charity's principal address P O BOX 5439

Brighton

Postcode

BN50 8JR

### 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	Miles Eades	Chair		
2	Alex Eades	Trustee		
3	Ailbhe Curran	Treasurer		
4				
5				
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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)**

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**Section B Structure, governance and management****Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees

**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.

Charlotte's BAG works solely with Kings College Hospital, London. Charlotte's Lab is a research facility set up in Charlotte's name at King's College Hospital, London. The Charlotte's BAG Team at King's College Hospital are evaluating different approaches for mutation detection. This will be useful for monitoring patients after a diagnosis has been made. The Team are investigating a highly sensitive means of mutation detection which, it is hoped, will permit the detection of one molecule in 10,000-100,000. Such a means of detection enables oncologists to understand if surgery or therapy has been effective. Staff have been employed, consumables have been ordered and a company has been contacted for the acquisition of an instrument with which to carry out the research. The Team will use the research to assess further whether it is possible to classify tumours from cerebrospinal fluid without removing tumour tissue. As a member of the Team stated, though very early days, 'this technology could be the future of brain tumour diagnostics.'

**Section C Objectives and activities**

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

To provide funds to perform research into Glioblastoma and other types of brain tumours. Ensuring that the results of such research are published. To advance the education of the public, in particular those involved in the diagnosis, treatments and care of those suffering from brain tumours.

Information about glioblastoma is provided on our website  
[www.charlottesbag.com](http://www.charlottesbag.com)

**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**

For the Year 2022 – 2023 Charlotte's BAG raised £30938.00. We gave Kings College Hospital £42,000 in June 2022 to assist on a project to see if it is possible to get a genetic diagnosis of brain tumours by analysing the fluid around the brain this project continues.



## Section E Financial review

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

Charlotte's BAG does not hold reserves per se, because our funds are earmarked for specific projects.

### Details of any funds materially in deficit

### 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.

We do not feel it necessary to hold allocated reserves because we have no salaries and no overheads (office advertising etc.) Thus approach means that every single penny in every single pound we raise goes to Charlotte's BAG, and this is very much appreciated by our donors.

## 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)

*A. Eades*

Full name(s)

ALEX EADES

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

25. 7. 2023



### Receipts and payments accounts

the period	To	31/03/2023
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## Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Direct donations	13,213	-	-	13,213	14,141
Donations via paypal	16,334	-	-	16,334	12,979
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for A1)</b>	<b>29,547</b>	<b>-</b>	<b>-</b>	<b>29,547</b>	<b>27,120</b>

**A2 Asset and investment sales,**  
(see table).

[illegible]

### A3 Payments

A3 Payments		42,000	-	-	42,000	-
Kings College Hospital		189	-	-	189	360
Admin Fees via Paypal		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Sub total</b>		42,489	-	-	42,489	360

**A4 Asset and investment purchases, (see table)**

A4 Asset and investment purchases, (see table)						
<b>Sub total</b>						
<b>Total payments</b>		42,189			42,189	360
<b>Net of receipts/(payments)</b>		12,642			12,642	26,760
5 Transfers between funds						
6 Cash funds last year end		43,301			43,301	16,541
<b>Cash funds this year end</b>		30,659			30,659	43,301

## Section B Statement of assets and liabilities at the end of the period

Section D Statement of assets and liabilities			
Categories	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Details			
B1 Cash funds	30,659	-	-

Paypal Account

Total cash funds

(agree balances with receipts and payments account(s))

### Details

## B2 Other monetary assets

1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48
49	50	51	52	53	54
55	56	57	58	59	60
61	62	63	64	65	66
67	68	69	70	71	72
73	74	75	76	77	78
79	80	81	82	83	84
85	86	87	88	89	90
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409	410	411	412	413	

### Details

### B3 Investment assets

[illegible]

### Details

**B4 Assets retained for the charity's own use**

[illegible]

### Details

## B5 Liabilities

Details	liability relates	(optional)	(optional)
		*	
		*	
		*	
		*	

Signed by one or two trustees on behalf of all the trustees

Signature \_\_\_\_\_

Print Name

Date of approval

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25	7	23
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

#### Independent Examiner's Report

##### Report to the trustees

CHARLOTTE'S BAG

##### On accounts for the year ended

March 2023

Charity no  
(if any)

1169419

##### Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ('the Trust') for the year ended

##### Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

##### Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date: 14/06/2023

Name: Christopher Thomas

Relevant professional qualification(s) or body

Chartered Institute of Management Accountants

IER

1

Oct 2018

(if any):

Address:

Torver House, Crossways Park, West Chiltington, RH20 2QZ

### Section B

#### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

IER

2

Oct 2018



