

# LAMBERT LEAGUE OF FRIENDS

England & Wales · Charity number 1179057

## Details

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**Other names** LAMBERT LEAGUE

**Status** Registered

**Legal form** CIO

**Registered** 2018-07-04

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

## Contact

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**Address** Chesney Villa  
Thornton Le Street  
Thirsk  
YO7 4DS

**Phone** 01845522677

## Activities

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**Objects:** THE RELIEF OF THOSE IN NEED BY REASON OF ILL HEALTH OR DISABILITY BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES, SUPPORT SERVICES AND EQUIPMENT.

**Activities:** Relief of those in need by reason of ill-health or disability by providing or assisting in the provision of facilities , support services and equipment.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Disability
- **Who:** Elderly/old People, People With Disabilities

## Geography

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- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28		£0	£0	-
2024-02-29		£0	£168,000	-
2023-02-28		£159	£68,525	-
2022-02-28	£69,850		£500	-
2021-02-28	£1,142		£140,012	-

## Trustees

Name	Role	Appointed
Dr HILARY ENEVOLDSON		2025-06-01
PETER GIBSON		2025-06-01
Tony Collins		2025-06-01

**LAMBERT LEAGUE OF FRIENDS**

England & Wales - Charity number 1179057

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# Accounts

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**Annual Report and Financial Statements for  
Year Ended 28 February 2024**

Contents	Page
Trustees' report	1
Receipts and payments account	2
Statement of assets and liabilities	2
Notes to the accounts	3

## LAMBERT LEAGUE OF FRIENDS CIO

### TRUSTEES' REPORT FOR THE YEAR ENDED 28 FEBRUARY 2024

#### Reference and administration details of the charity, its trustees and advisers

The trustees during the period and up to and including the date the report was approved were:

Q P Dowson

SJ Thackray

E Waller

C Gill

**Charity number** 1179057

#### Principal address:

Chesney Villa, Thornton le Street

Thirsk

**Y07 4DS**

#### Bankers:

Nat West, 3 Cambridge Crescent, Harrogate, HG11PE

#### Structure, governance and management:

The charity is a CIO governed by an Association constitution adopted on 19 April 2018 and as amended 2 July 2018

#### Method of recruitment and appointment of trustees:

The trustees of the charity are appointed by the members at the AGM

#### The charity's objects:

The relief of those in need by reason of ill health or disability by providing and assisting in the provision of facilities, support services and equipment.

#### The charity's main activities:

To seek to promote the use of the Lambert Memorial Hospital for the benefit of the charity's objects

#### Financial review:

The net receipts for the year were £0.

#### Reserves policy:

The charity's free reserves at the year end were £0

The trustees have not adopted a formal reserves policy.

## LAMBERT LEAGUE OF FRIENDS CIO

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2024

	<b>2024</b>	<b>2023</b>
	£	£
<b>Receipts</b>		
Donations and subscriptions	0.00	0.00
Interest	<u>0.00</u>	<u>159.33</u>
Total receipts	<u>0.00</u>	<u>159.33</u>
<b>Payments</b>		
Sundry expenses	0.00	525.00
Herriot Hospice Homecare	168000.00	68000.00
Legal fees	<u>0.00</u>	<u>0.00</u>
Total payments	<u>168000.00</u>	<u>68525.00</u>
<b>Net (payments)receipts</b>	<u>(168000.00)</u>	<u>(68525.00)</u>

### STATEMENT OF ASSETS AND LIABILITIES AS AT 28 FEBRUARY 2023

	<b>2024</b>	<b>2023</b>
	£	£
Bank accounts	0.00	104820.43
Business Bond	<u>195,029.21</u>	<u>258208.78</u>
<b>Total assets</b>	<u>195,095.21</u>	<u>363069.21</u>

### APPROVAL OF THE ACCOUNTS

The financial statements were approved by the board of Trustees on

Date 31 January 2024

Name. Elizabeth Waller - Trustee

**LAMBERT LEAGUE OF FRIENDS CIO**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023**

**ACCOUNTING POLICIES**

**Basis of accounting**

The Trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

**Taxation**

As a charity the organisation is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

**TRUSTEE EXPENSES:**

No trustee received any expenses during this period

**TRUSTEE REMUNERATION AND BENEFITS**

No trustee received any remuneration or benefit during this period

**LAMBERT LEAGUE OF FRIENDS**

England & Wales - Charity number 1179057

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# Accounts

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**LAMBERT LEAGUE OF FRIENDS CIO**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Contents	Page
Trustees' report	1
Receipts and payments account	2
Statement of assets and liabilities	2
Notes to the accounts	3

**LAMBERT LEAGUE OF FRIENDS CIO**

**TRUSTEES' REPORT FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Reference and administration details of the charity, its trustees and advisers**

The trustees during the period and up to and including the date the report was approved were:

Q P Dowson  
S J Thackray  
E Waller  
C Gill

**Charity number** 1179057

**Principal address:**

Chesney Villa, Thornton le Street  
Thirsk  
YO7 4DS

**Bankers:**

Nat West, 3 Cambridge Crescent, Harrogate, HG1 1PE

**Structure, governance and management:**

The charity is a CIO governed by an Association constitution adopted on 19 April 2018 and as amended 2 July 2018

**Method of recruitment and appointment of trustees:**

The trustees of the charity are appointed by the members at the AGM

**The charity's objects:**

The relief of those in need by reason of ill health or disability by providing and assisting in the provision of facilities, support services and equipment.

**The charity's main activities:**

To seek to promote the use of the Lambert Memorial Hospital for the benefit of the charity's objects

**Financial review:**

The net payments for the year were £68,365 after making a payment of £68,000 to Herriot Hospice Homecare to finance provision of care rooms at the Lambert Memorial Hospital). A further payment of £100,000 was made in March 2023.

**Reserves policy:**

The charity's free reserves at the yearend were £363,029  
The trustees have not adopted a formal reserves policy.

Signed on behalf of the board of trustees:

Signed ..... *C Gill* .....

Date ..... *03/08/2023* .....

Name ..... *C Gill* .....(Trustee)

**LAMBERT LEAGUE OF FRIENDS CIO**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Receipts</b>		
Donations and subscriptions	0.00	69577.59
Interest	<u>159.33</u>	<u>272.72</u>
Total receipts	<u>159.33</u>	<u>69850.31</u>
<b>Payments</b>		
Sundry expenses	525.00	500.00
Herriot Hospice Homecare	<u>68000.00</u>	<u>0.00</u>
Total payments	<u>68525.00</u>	<u>500.00</u>
<b>Net (payments)receipts</b>	(68365.67)	69350.31

**STATEMENT OF ASSETS AND LIABILITIES AS AT 28 FEBRUARY 2023**

	<b>2023</b>	<b>2022</b>
	£	£
Bank accounts	104820.43	173186.10
Business Bond	<u>258208.78</u>	258208.78
<b>Total assets</b>	<u>363029.21</u>	<u>431394.88</u>

**APPROVAL OF THE ACCOUNTS**

The financial statements were approved by the board of Trustees on

Date 03/02/2023  
Signed C. Gini (Trustee)  
Name C. Gini

**LAMBERT LEAGUE OF FRIENDS CIO**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023**

**ACCOUNTING POLICIES**

**Basis of accounting**

The Trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

**Taxation**

As a charity the organisation is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

**TRUSTEE EXPENSES:**

No trustee received any expenses during this period

**TRUSTEE REMUNERATION AND BENEFITS**

No trustee received any remuneration or benefit during this period

**LAMBERT LEAGUE OF FRIENDS**

England & Wales - Charity number 1179057

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# Accounts

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Section A

Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
Lambert league of Friends CIO

**On accounts for the year  
ended**

28 February 2022

**Charity no  
(if any)**

1179057

**Set out on pages**

2 to 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2022.

**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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

15/12/2022

**Name:**

W G Pearson

**Relevant professional  
qualification(s) or body  
(if any):**

FCA, FCCA

**Address:**

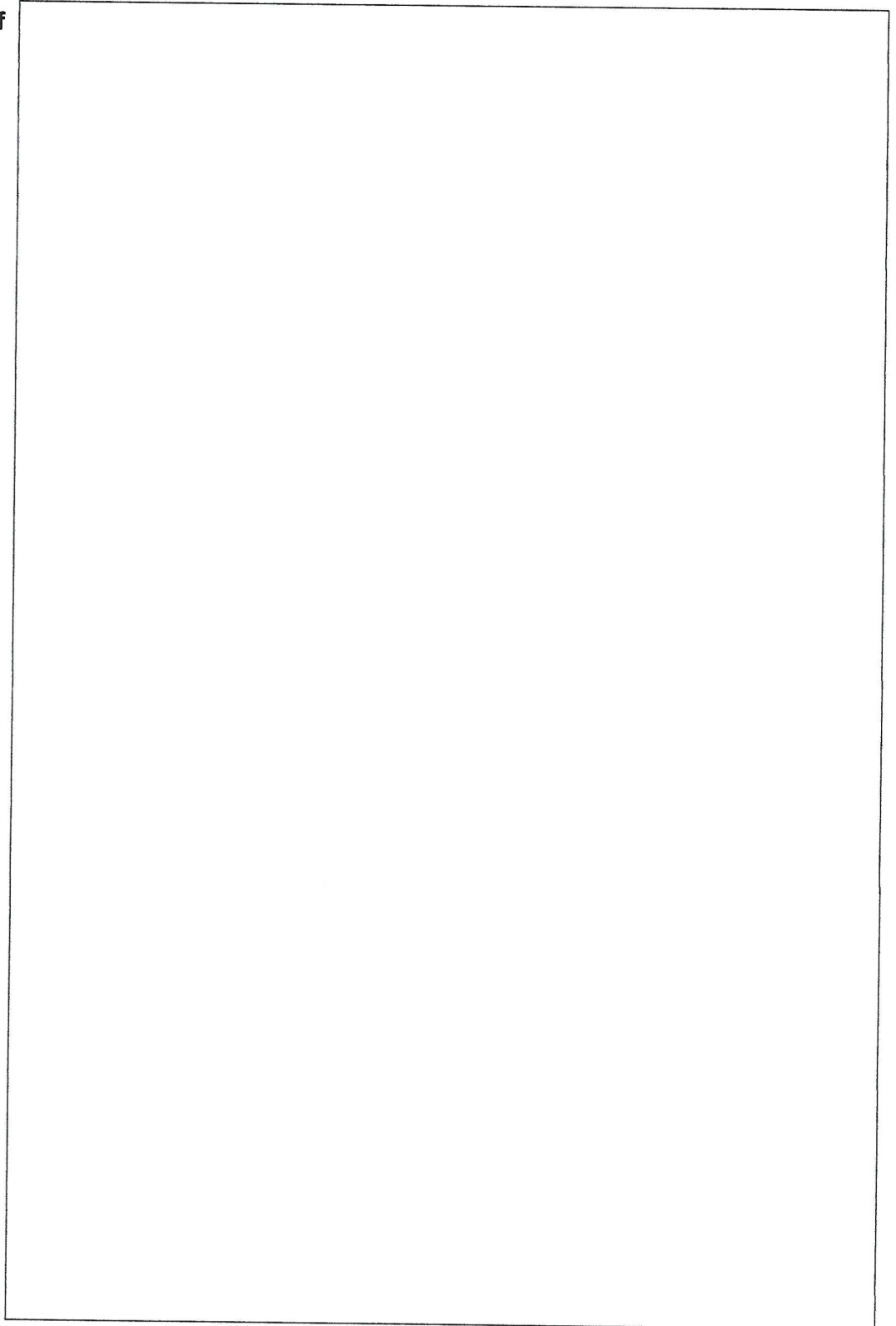
The Barker Partnership

17 Central Buildings, Market Place

Thirsk, North Yorkshire, YO7 1HD

Only complete if the examiner needs to highlight 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.**



**LAMBERT LEAGUE OF FRIENDS CIO**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2022**

Contents	Page
Trustees' report	1
Receipts and payments account	2
Statement of assets and liabilities	2
Notes to the accounts	3



**LAMBERT LEAGUE OF FRIENDS CIO**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Receipts</b>		
Donations and subscriptions	69577.59	538.00
Interest	<u>272.72</u>	<u>604.43</u>
Total receipts	<u>69850.31</u>	<u>1142.43</u>
<b>Payments</b>		
Sundry expenses	500.00	12.00
Herriot Hospice Homecare	0.00	140,000.00
Legal fees	<u>0.00</u>	<u>0.00</u>
Total payments	<u>500.00</u>	<u>140012.00</u>
<b>Net (payments)receipts</b>	<u>69350.31</u>	<u>(138869.57)</u>

**STATEMENT OF ASSETS AND LIABILITIES AS AT 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	£	£
Bank accounts	173186.10	104093.98
Business Bond	<u>258208.78</u>	<u>257950.59</u>
<b>Total assets</b>	<u>431394.88</u>	<u>362044.57</u>

**APPROVAL OF THE ACCOUNTS**

The financial statements were approved by the board of Trustees on

Date ..... 15/12/2022 .....  
Signed ..... *C. Ginn* ..... (Trustee)  
Name ..... *CHARLES GINN* .....

## **LAMBERT LEAGUE OF FRIENDS CIO**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022**

#### **ACCOUNTING POLICIES**

##### **Basis of accounting**

The Trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

##### **Taxation**

As a charity the organisation is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

#### **TRUSTEE EXPENSES:**

No trustee received any expenses during this period

#### **TRUSTEE REMUNERATION AND BENEFITS**

No trustee received any remuneration or benefit during this period

**LAMBERT LEAGUE OF FRIENDS**

England & Wales - Charity number 1179057

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# Accounts

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**LAMBERT LEAGUE OF FRIENDS CIO**

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Contents	Page
Trustees' report	1
Receipts and payments account	2
Statement of assets and liabilities	2
Notes to the accounts	3

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**The charity's main activities:**

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**Financial review:**

The net payments for the year were £138869 after making a payment of £140,000 to Herriot Hospice Homecare to finance provision of care rooms at the Lambert Memorial Hospital.

**Reserves policy:**

The charity's free reserves at the year end were £362044  
The trustees have not adopted a formal reserves policy.

Signed on behalf of the board of trustees:

Signed

*C Gill*

Date

*28/12/2021*

Name

*Charles Gill* (Trustee)

**LAMBERT LEAGUE OF FRIENDS CIO**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2021**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Receipts</b>		
Donations and subscriptions	538.00	1294.00
Interest	<u>604.43</u>	<u>487.22</u>
Total receipts	<u>1142.43</u>	<u>1781.22</u>
<b>Payments</b>		
Sundry expenses	12.00	0.00
Herriot Hospice Homecare	140,000.00	0.00
Legal fees	<u>0.00</u>	<u>460.00</u>
Total payments	<u>140,012.00</u>	<u>460.00</u>
<b>Net (payments)receipts</b>	<b>( <u>138869.57</u> )</b>	<b><u>1321.22</u></b>

**STATEMENT OF ASSETS AND LIABILITIES AS AT 28 FEBRUARY 2021**

	<b>2021</b>	<b>2020</b>
	£	£
Bank accounts	104093.98	243221.24
Business Bond	<u>257950.59</u>	<u>257692.90</u>
<b>Total assets</b>	<b><u>362044.57</u></b>	<b><u>500914.14</u></b>

**APPROVAL OF THE ACCOUNTS**

The financial statements were approved by the board of Trustees on

Date ..... 20/02/2021 .....

Signed ..... *C. Grier* .....(Trustee)

Name ..... CHARLES GRIER .....

**LAMBERT LEAGUE OF FRIENDS CIO**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021**

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