

BARRY KILBY PROSTATE CANCER APPEAL

England & Wales · Charity number 1183412

Details

Other names BKPCA

Status Registered

Legal form CIO

Registered 2019-05-14

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

Contact

Address Barry Kilby Prostate Cancer Appeal
Office 223
Shuttleworth Mead
Padiham
Burnley
BB12 7NG

Phone 01282685400

Email info@thebkpca.com

Website www.thebkpca.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: (1)THE RELIEF OF SICKNESS AND DISEASE AND THE PROMOTION OF HEALTH IN MEN PRIMARILY THOSE OVER 50 OR OTHERWISE AT RISK OF PROSTATE CANCER BY THE PROVISION OF FACILITIES, SERVICES AND EQUIPMENT FOR TESTING FOR PROSTATE CANCER ;(2)THE RELIEF OF THOSE IN NEED, SUFFERING FINANCIAL HARDSHIP OR OTHER DISADVANTAGES BY REASON OF ILL HEALTH IN CONNECTION WITH PROSTATE CANCER, BY THE PROVISION OF GRANTS AND DONATIONS TO CHARITIES WORKING TO PROVIDE SUPPORT AND ASSISTANCE TO SUCH PERSONS AND THEIR FAMILIES;(3)TO ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE THAT ARE PROVIDED IN THE INTERESTS OF SOCIAL WELFARE, ESPECIALLY FOR MEN , WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR MEN WITH OR AT RISK OF PROSTATE CANCER BY THE PROVISION OF GRANTS AND DONATIONS TO CHARITIES ENGAGED IN THE PROVISION OF SUCH FACILITIES.

Activities: PSA (Prostate Specific Antigen) Blood Testing and Fundraising

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Other Defined Groups

Geography

- Scotland
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£83,366	£86,091	-	-
2023-10-31	£91,018	£102,641	-	-
2022-10-31	£79,241	£46,573	-	-
2021-10-31	£62,455	£76,849	-	-
2020-10-31	£145,464	£117,020	-	-

Trustees

Name	Role	Appointed
Barry Kilby		2018-11-29
Janet Ryan-Smith		2024-02-01
Michael Craig Jackson		2024-02-01
Stephen Charles Kilby		2023-09-25

BARRY KILBY PROSTATE CANCER APPEAL

England & Wales - Charity number 1183412

Accounts

**The Barry Kilby
Prostate Cancer Appeal
(BKPCA)**

**Charity Number 1183412
A Charitable Incorporated Organisation**

**Annual Report and
Financial Statements**

Year Ended 31st October 2024

THE BARRY KILBY PROSTATE CANCER APPEAL

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number	1183412
Trustees	Mr B C Kilby Mr S C Kilby Mr M C Jackson Mrs J Ryan-Smith
Contact address	Ribble Court Mead Way Padiham Burnley Lancashire BB12 7NG
Bankers	Handelsbanken Blakewater Road Blackburn Lancashire BB1 5QR
Independent Examiner	M R Heaton FCCA FCIE KM 1 st Floor, Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT

The trustees present their annual report for the year ended 31st October 2024.

OBJECTIVES AND ACTIVITIES

The overall objective of BKPCA is to help save men's lives with a simple PSA blood test, testing at football grounds, golf clubs and other sporting facilities. The activities are intended to raise awareness of prostate cancer and to raise monies to support the PSA Testing days. There is also a subscription lottery which provides regular income.

The Charity had a full calendar from October 2023 to October 2024.

1444 men were tested as detailed below. **58** were Red, **41** Amber and **1341** Green. With a result of a red test the subject should immediately consult their GP. An Amber test result indicates caution and further investigation by a GP.

November 2023- Weston Engineering **132** men tested, **7** Red **2** Amber **123** Green.

February 2024 – Charlton AFC – **474** men tested, **24** Red **16** Amber **431** Green.

February 2024 – Delamere Golf Club – **104** men tested **8** Red **3** Amber **104** Green

March 2023 – Burnley FC – **478** men tested, **12** Red **14** Amber **452** Green.

April 2024 – Burnley Golf Club – **170** men tested, **4** Red **4** Amber **162** Green.

August 2024 – Pleasington Golf Club – **106** men tested, **4** Red, **2** Amber **100** Green

October 2024 – Clitheroe Golf Club – **112** men tested, **6** Red, **2** Amber **112** Green

Further test days booked from January 2025 Charlton AFC, Delamere Golf Club, Burnley FC, Burnley Golf Club, Portsmouth FC Pleasington Golf Club, Nelson Golf Club Clitheroe Golf Club, Weston Engineering.

The tests were conducted in conjunction with the Graham Fulford Charitable Trust who arrange the testing of the PSA tests. Graham Fulford also arranges a home PSA testing kit which can be ordered from their website. This is a simple finger prick test.

The subscription lottery from 31st October 2023 to 31st October 2024 has 1173 members. New members were signed up using a local fundraising company.

The Trustees are content with the fiscal stability of BKPCA. As previously mentioned, the subscription lottery is providing a regular monthly revenue stream.

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT (continued)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Foundation CIO. It is managed by a board of experienced trustees who are responsible for ensuring the financial stability of BKPCA together with providing advice on policy and resource management.

BKPCA was established in 2014 and was registered with the Charities Commission on 14th May 2019 with registered charity no 1183412.

The trustees who served BKPCA during the year were:

Mr B C Kilby (Chair)
Mr M S Evans (resigned 5th December 2024)
Mr G Lancashire (resigned 22nd October 2024)
Mr S C Kilby
Mr M C Jackson (appointed 1st February 2024)
Mrs J Ryan-Smith (appointed 1st February 2024)

All trustees have been required to:

- Meet the description outlined in the role of the directors.
- Comply with the process for election of directors.
- Agree with the Code of Conduct.
- Register any conflicts of interest and directors' interests.
- Complete a skills audit.

Miss Sarah Feather was appointed 13th May 2024 to help with the Charity's social media, working 10hrs a week.

Overall management of the charity is the responsibility of the trustees. Day to day activity is carried out by the Project Manager.

The trustees have responsibility for recommending pay and remuneration and establishing benchmarks used to set pay scales and wage increases for the Project Manager and staff.

Financial Review

At the 31st October 2024 cash funds held totaled £36,152 (2023 - £38,877). The trustees are in the process of drawing up a reserve policy.

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT (continued)

Risk Assessment

The Trustees have carried out a detailed review of the Charity's activities and produced a comprehensive plan setting out the risks to which it was exposed. A strategy has been implemented to establish systems and procedures to mitigate those risks identified. These will be reviewed annually.

Approved by the trustees on 15th August 2025 and signed on its behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BARRY KILBY PROSTRATE CANCER APPEAL

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st October 2024.

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 charity's accounts carried out under section 145 of the 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

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 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

M R Heaton FCCA FCIE DChA
KM
1st Floor, Block C,
The Wharf
Burnley
Lancashire
BB11 1JG

15th August 2025

THE BARRY KILBY PROSTATE CANCER APPEAL

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds (£) 01.11.23 to 31.10.24	Unrestricted Funds (£) 01.11.22 to 31.10.23
RECEIPTS		
Donations	77,266	75,897
Fundraising	600	7,797
Grants	5,500	7,000
Rent received	-	-
Miscellaneous income	-	324
	83,366	91,018
PAYMENTS		
PSA testing day costs	35,296	51,479
Promotional costs	1,105	2,037
Administration costs	41,347	44,370
Training	-	-
Office overheads	7,136	3,275
Bank charges	1,207	1,480
Total payments	86,091	102,641
Net of receipts (payments)	(2,725)	(11,623)
Cash Funds brought forward	38,877	50,500
Cash funds carried forward	36,152	38,877

THE BARRY KILBY PROSTATE CANCER APPEAL

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st OCTOBER 2024

GENERAL FUND

	2024 £	2023 £
Bank and cash balances	<u>36,152</u>	<u>38,877</u>
	2024 £	2023 £
Independent Examiner's Fee	<u>1,140</u>	<u>1,038</u>

These accounts were approved by the trustees on 15th August 2025 and signed on their behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.
- 2 Fund Accounting
Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity.
- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.
- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the period except as noted below.
- 5 Related Party transactions
B C Kilby (trustee) has an interest in the following entities as either director or shareholder:

BKPCA Lottery
Lottery Services Limited
LSL (SM2) Ltd
Total Gaming Solutions Limited
TGS Consultants Limited
FG Technologies Limited
Dancehome Ltd

Transactions with Related Parties

	01.11.23 to 31.10.24	01.11.22 to 31.10.23
Total Receipts	13,100	10,210
Total Payments	21,254	13,533

All expenditure was provided at cost and authorised by the constitution.

BARRY KILBY PROSTATE CANCER APPEAL

England & Wales - Charity number 1183412

Accounts

**The Barry Kilby
Prostate Cancer Appeal
(BKPCA)**

**Charity Number 1183412
A Charitable Incorporated Organisation**

**Annual Report and
Financial Statements**

Year Ended 31st October 2023

THE BARRY KILBY PROSTATE CANCER APPEAL

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number	1183412
Trustees	Mr M S Evans Mr M C Jackson Mr B C Kilby Mr S C Kilby Mr G Lancashire Mrs J Ryan-Smith
Contact address	Ribble Court Mead Way Padiham Burnley Lancashire BB12 7NG
Bankers	Handelsbanken Blakewater Road Blackburn Lancashire BB1 5QR
Independent Examiner	M R Heaton FCCA FCIE KM 1 st Floor, Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT

The trustees present their annual report for the period ended 31st October 2023.

OBJECTIVES AND ACTIVITIES

The overall objective of BKPCA is to help save men's lives with a simple PSA blood test, testing at football grounds, golf clubs and other sporting facilities. The activities are intended to raise awareness of prostate cancer and to raise monies to support the PSA Testing days. There is also a subscription lottery which provides regular income.

The Charity had a full calendar from October 2022 to October 2023.

1794 men were tested as detailed below. **73** were Red, **52** Amber and **1669** Green. With a result of a red test the subject should immediately consult their GP. An Amber test result indicates caution and further investigation by a GP.

November 2022- Blackburn Rovers FC **122** men tested, **4** Red **3** Amber **115** Green.

January 2023 – Rochdale AFC **96** men tested, **3** Red **3** Amber **90** Green.

February 2023 – Charlton AFC – **440** men tested, **20** Red **12** Amber **408** Green.

March 2023 – Burnley FC – **460** men tested, **21** Red **10** Amber **429** Green.

April 2023 – Burnley Golf Club – **221** men tested, **9** Red **10** Amber **202** Green.

May 2023– Lancaster FC – **45** men tested, **3** Red **3** Amber **39** Green.

June 2023 – Carlisle FC – **80** men tested, **2** Red, **1** Amber **77** Green.

August 2023 – Pleasington Golf Club – **67** men tested, **2** Red, **5** Amber **60** Green

September 2023 – Fleetwood Town FC – **134** men tested, **6** Red, **4** Amber **124** Green

October 2023 – Clitheroe Golf Club – **129** men tested, **3** Red, **1** Amber **125** Green

Further test days booked from November 2023 – Weston Engineering, 2024 Charlton AFC, Delamere Golf Club, Burnley FC, Burnley Golf Club, Pleasington Golf Club, Clitheroe Golf Club.

The tests were conducted in conjunction with the Graham Fulford Charitable Trust who arrange the testing of the PSA tests. Graham Fulford also arranges a home PSA testing kit which can be ordered from their website. This is a simple finger prick test.

The subscription lottery from 31st October 2022 to 31st October 2023 has 1327 members. New members were signed up using a local fundraising company.

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT (continued)

The Trustees are content with the fiscal stability of BKPCA. As previously mentioned, the subscription lottery is providing a regular monthly revenue stream.

In the year 2022 - 2023 £7,000 was raised in grants from bid writing and £7,797 from fundraising.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Foundation CIO. It is managed by a board of experienced trustees who are responsible for ensuring the financial stability of BKPCA together with providing advice on policy and resource management.

BKPCA was established in 2014 and was registered with the Charities Commission on 14th May 2019 with registered charity no 1183412.

The trustees who served BKPCA during the year were:

Mr B C Kilby (Chair)
Mr M S Evans
Mr G Lancashire
Mr S C Kilby (appointed 25th September 2023)
Mr M C Jackson (appointed 1st February 2024)
Mrs J Ryan-Smith (appointed 1st February 2024)

All trustees have been required to:

- Meet the description outlined in the role of the directors.
- Comply with the process for election of directors.
- Agree with the Code of Conduct.
- Register any conflicts of interest and directors' interests.
- Complete a skills audit.

Overall management of the charity is the responsibility of the trustees. Day to day activity is carried out by the Project Manager.

The trustees have responsibility for recommending pay and remuneration and establishing benchmarks used to set pay scales and wage increases for the Project Manager and staff.

Financial Review

At the 31st October 2023 cash funds held totaled £38,877 (2022 - £50,500). The trustees are in the process of drawing up a reserve policy.

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT (continued)

Risk Assessment

The Trustees have carried out a detailed review of the Charity's activities and produced a comprehensive plan setting out the risks to which it was exposed. A strategy has been implemented to establish systems and procedures to mitigate those risks identified. These will be reviewed annually.

Approved by the trustees on 19th August 2024 and signed on its behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BARRY KILBY PROSTATE CANCER APPEAL

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st October 2023.

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 charity's accounts carried out under section 145 of the 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

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 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

M R Heaton FCCA FCIE DChA
KM
1st Floor, Block C,
The Wharf
Burnley
Lancashire
BB11 1JG

19th August 2024

THE BARRY KILBY PROSTATE CANCER APPEAL

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds (£) 01.11.22 to 31.10.23	Unrestricted Funds (£) 01.11.21 to 31.10.22
RECEIPTS		
Donations	75,897	68,649
Fundraising	7,797	592
Grants	7,000	6,000
Rent received	-	4,000
Miscellaneous income	324	-
	91,018	79,241
PAYMENTS		
PSA testing day costs	51,479	21,267
Promotional costs	2,037	434
Administration costs	44,370	19,077
Training	-	-
Office overheads	3,275	5,367
Bank charges	1,480	428
Total payments	102,641	46,573
Net of receipts (payments)	(11,623)	32,668
Cash Funds brought forward	50,500	17,832
Cash funds carried forward	38,877	50,500

THE BARRY KILBY PROSTATE CANCER APPEAL

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st OCTOBER 2023

GENERAL FUND

	2023 £	2022 £		
Bank and cash balances	38,877	50,500		
	<table border="1"><tr><td>38,968</td></tr></table>	38,968	<table border="1"><tr><td>50,500</td></tr></table>	50,500
38,968				
50,500				

LIABILITIES

	2023 £	2022 £		
Independent Examiner's Fee	1,038	900		
	<table border="1"><tr><td>1,038</td></tr></table>	1,038	<table border="1"><tr><td>900</td></tr></table>	900
1,038				
900				

These accounts were approved by the trustees on 19th August 2024 and signed on their behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.
- 2 Fund Accounting
Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity.
- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.
- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the period except as noted below.
- 5 Related Party transactions
B C Kilby (trustee) has an interest in the following entities as either director or shareholder:

BKPCA Lottery
Lottery Services Limited
LSL (SM2) Ltd
Total Gaming Solutions Limited
TGS Consultants Limited
FG Technologies Limited
Dancehome Ltd

Transactions with Related Parties

	01.11.22 to 31.10.23	01.11.21 to 31.10.22
Total Receipts	10,210	7,500
Total Payments	13,533	-2,148

All expenditure was provided at cost and authorised by the constitution.

BARRY KILBY PROSTATE CANCER APPEAL

England & Wales - Charity number 1183412

Accounts

**The Barry Kilby
Prostate Cancer Appeal
(BKPCA)**

**Charity Number 1183412
A Charitable Incorporated Organisation**

**Annual Report and
Financial Statements**

Year Ended 31st October 2022

THE BARRY KILBY PROSTATE CANCER APPEAL

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number	1183412
Trustees	Mr M S Evans Mr B C Kilby Mr G Lancashire
Contact address	Ribble Court Mead Way Padiham Burnley Lancashire BB12 7NG
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THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT

The trustees present their annual report for the period ended 31st October 2022.

OBJECTIVES AND ACTIVITIES

The overall objective of BKPCA is to help save men's lives with a simple PSA blood test, testing at football grounds, Golf Clubs and other sporting facilities. The activities are intended to raise awareness of prostate cancer and to raise monies to support the PSA Testing days. There is also a subscription lottery which provides regular income.

With Covid restrictions reducing, BKPCA held two test days at the end of 2021 and two at the beginning of 2022. There was a three-month gap due to staff changes and the engagement of a new Project Manager from the end of May 2022. Two more test days were held in August and October 2022.

946 men were tested as detailed below. **35** were Red, **33** Amber and **878** Green. With a result of a red test the subject should immediately consult their GP. An Amber test result indicates caution and further investigation by a GP.

November 2021- Burnley Golf Club **147** men tested, **4** Red **7** Amber **136** Green.

December 2021 – Accrington Stanley FC **171** men tested, **7** Red **4** Amber **160** Green.

February 2022 – Charlton FC – **360** men tested, **16** Red **12** Amber **332** Green.

March 2022 – Nelson Golf Club – **80** men tested, **3** Red **2** Amber **75** Green.

August 2022 – Pleasington Golf Club – **83** men tested, **3** Red **2** Amber **78** Green.

October 2022 – Clitheroe Golf Club – **105** men tested, **2** Red **6** Amber **97** Green.

One more date is being planned for November 2022 at Blackburn Rovers FC and future events organized for 2023.

The tests were conducted in conjunction with the Graham Fulford Charitable Trust who arrange the testing of the PSA tests. Graham Fulford also arrange a home PSA testing kit which can be ordered from their website. This is a simple finger prick test.

The subscription lottery from 31ST October 2021 to 31st October 2022 has 381 members. New members were signed up using a Local Fundraising Company.

The Trustees are content with the fiscal stability of BKPCA. As previously mentioned, the subscription lottery is providing a regular monthly revenue stream.

In 2022 £6,000 was raised in grants from bid writing and £410 from fundraising.

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT (continued)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Foundation CIO. It is managed by a board of experienced trustees who are responsible for ensuring the financial stability of BKPCA together with providing advice on policy and resource management.

BKPCA was established in 2014 and was registered with the Charities Commission on 14th May 2019 with registered charity no 1183412.

The trustees who served BKPCA during the year were:

Mr B C Kilby (Chair)

Mr M S Evans

Mr G Lancashire (appointed 22nd August 2022)

All trustees have been required to:

- Meet the description outlined in the role of the directors.
- Comply with the process for election of directors.
- Agree with the Code of Conduct.
- Register any conflicts of interest and directors' interests.
- Complete a skills audit.

Overall management of the charity is the responsibility of the trustees. Day to day activity is carried out by the Project Manager.

The trustees have responsibility for recommending pay and remuneration and establishing benchmarks used to set pay scales and wage increases for the Project Manager and staff.

Financial Review

At the 31st October 2022 cash funds held totaled £50,500 (2021 - £17,832). The trustees are in the process of drawing up a reserve policy.

Risk Assessment

The Trustees have carried out a detailed review of the Charity's activities and produced a comprehensive plan setting out the risks to which it was exposed. A strategy has been implemented to establish systems and procedures to mitigate those risks identified. These will be reviewed annually.

Approved by the trustees on 11th July 2023 and signed on its behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BARRY KILBY PROSTATE CANCER APPEAL

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st October 2022.

Responsibilities and basis of report

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M R Heaton FCCA FCIE DChA
KM
1st Floor, Block C,
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Lancashire
BB11 1JG

11th July 2023

THE BARRY KILBY PROSTATE CANCER APPEAL
RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds (£) 01.11.21 to 31.10.22	Unrestricted Funds (£) 01.11.20 to 31.10.21
RECEIPTS		
Donations	68,649	46,296
Fundraising	592	44
Grants	6,000	12,563
Rent received	4,000	3,552
Coronavirus job retention scheme	-	-
	79,241	62,455
PAYMENTS		
PSA testing day costs	21,267	8,684
Promotional costs	434	270
Administration costs	19,077	57,191
Training	-	-
Office Overheads	5,367	10,506
Bank Charges	428	198
Total payments	46,573	76,849
Net of receipts (payments)	32,668	(14,394)
Cash funds pre registration	-	-
Cash Funds brought forward	17,832	32,226
Cash funds carried forward	50,500	17,832

THE BARRY KILBY PROSTATE CANCER APPEAL

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st OCTOBER 2022

GENERAL FUND

	2022 £	2021 £		
Bank and cash balances	50,500	17,832		
	<table border="1"><tr><td>50,500</td><td>17,832</td></tr></table>	50,500	17,832	
50,500	17,832			

LIABILITIES

	2022 £	2021 £		
Independent Examiner's Fee	900	900		
	<table border="1"><tr><td>900</td><td>900</td></tr></table>	900	900	
900	900			

These accounts were approved by the trustees on 11th July 2023 and signed on their behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
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BKPCA Lottery
Lottery Services Limited
LSL (SM2) Ltd
Total Gaming Solutions Limited
TGS Consultants Limited
Burnley Football Club

Transactions with Related Parties

	01.11.21 to 31.10.22	01.11.20 to 31.10.21
Total Receipts	7,500	3,480
Total Payments	-2,148	30,384

All expenditure was provided at cost and authorised by the constitution.

BARRY KILBY PROSTATE CANCER APPEAL

England & Wales - Charity number 1183412

Accounts

**The Barry Kilby
Prostate Cancer Appeal
(BKPCA)**

**Charity Number 1183412
A Charitable Incorporated Organisation**

**Annual Report and
Financial Statements**

Year Ended 31st October 2021

THE BARRY KILBY PROSTATE CANCER APPEAL

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number	1183412
Trustees	Mr M S Evans Mr B C Kilby
Contact address	Ribble Court Mead Way Padiham Burnley Lancashire BB12 7NG
Bankers	Handelsbanken Blakewater Road Blackburn Lancashire BB1 5QR
Independent Examiner	M R Heaton FCCA FCIE KM 1 st Floor, Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT

The trustees present their annual report for the period ended 31st October 2021.

OBJECTIVES AND ACTIVITIES

The overall objective of BKPCA is to help save men's lives with a simple PSA blood test, testing at sports grounds and stadia. The activities are intended to raise awareness of prostate cancer and to raise monies to support the PSA Testing days. There is also a subscription lottery which provides regular income.

With restrictions still in place around covid-19. Four Test days were held between June and October 2021.

June- LCC Bob Willis event **68** men tested, **1** Red **2** Amber **65** Green.

September – Ipswich Town FC **121** men tested, **5** Red **10** Amber **106** Green.

September – Burnley FC – **269** men tested, **9** Red **11** Amber **269** Green.

October – Rochdale AFC – **117** men tested, **6** Red **2** Amber **109** Green.

This equates to **575** men tested - **21** Red, **25** Amber and **529** Green. With a result of a red test the subject should immediately consult their GP. An Amber test result indicates caution and further investigation by a GP.

Two more Test Days are booked for 2021; November at Burnley Golf Club and December at Accrington Stanley FC.

The tests were conducted in conjunction with the Graham Fulford Charitable Trust who arrange the testing of the PSA tests. Graham Fulford also arrange a home PSA testing kit which can be ordered from their website. This is a simple finger prick test.

The subscription lottery from 31ST October 2020 to 31st October 2021 has 731 members. New members were signed up using a Local Fundraising Company.

The Trustees are content with the fiscal stability of BKPCA. This is despite fund raising events being cancelled. As previously mentioned, the subscription lottery is providing a regular monthly revenue stream.

Due to the Covid restrictions in place the requested Fundraising and Marketing Strategy for this financial year still needs to be prepared.

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT (continued)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Foundation CIO. It is managed by a board of experienced trustees who are responsible for ensuring the financial stability of BKPCA together with providing advice on policy and resource management.

BKPCA was established in 2014 and was registered with the Charities Commission on 14th May 2019 with registered charity no 1183412.

The trustees who served BKPCA during the year were:

B C Kilby (Chair)
DMR Edmundson (resigned 19th July 2021)
MS Evans

New trustees are being recruited.

All trustees have been required to:

- Meet the description outlined in the role of the directors.
- Comply with the process for election of directors.
- Agree with the Code of Conduct.
- Register any conflicts of interest and directors' interests.
- Complete a skills audit.

Overall management of the charity is the responsibility of the trustees. Day to day activity is carried out by the Project Manager.

The trustees have responsibility for recommending pay and remuneration and establishing benchmarks used to set pay scales and wage increases for the Project Manager and staff.

Risk Assessment

The Trustees have carried out a detailed review of the Charity's activities and produced a comprehensive plan setting out the risks to which it was exposed. A strategy has been implemented to establish systems and procedures to mitigate those risks identified. These will be reviewed annually.

Approved by the trustees on 10th August 2022 and signed on its behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BARRY KILBY PROSTATE CANCER APPEAL

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st October 2021.

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 charity's accounts carried out under section 145 of the 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

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 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

M R Heaton FCCA FCIE DChA
KM
1st Floor, Block C,
The Wharf
Burnley
Lancashire
BB11 1JG

10th August 2022

THE BARRY KILBY PROSTATE CANCER APPEAL
RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds (£) 01.11.20 to 31.10.21	Unrestricted Funds (£) 14.05.19 to 31.10.20
RECEIPTS		
Donations	46,296	133,087
Fundraising	44	2,969
Grants	12,563	1,000
Rent received	3,552	-
Coronavirus job retention scheme	-	8,408
	62,455	145,464
PAYMENTS		
PSA testing day costs	8,684	19,188
Promotional costs	270	3,484
Administration costs	57,191	79,142
Training	-	360
Office Overheads	10,506	14,416
Bank Charges	198	430
Total payments	76,849	117,020
Net of receipts (payments)	(14,394)	28,444
Cash funds pre registration	-	3,782
Cash Funds brought forward	32,226	-
Cash funds carried forward	17,832	32,226

THE BARRY KILBY PROSTATE CANCER APPEAL

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st OCTOBER 2021

GENERAL FUND

Bank and cash balances	17,832	32,226		
	<table border="1"><tr><td>17,832</td><td>32,226</td></tr></table>	17,832	32,226	
17,832	32,226			

LIABILITIES

Independent Examiner's Fee	900	900		
	<table border="1"><tr><td>900</td><td>900</td></tr></table>	900	900	
900	900			

These accounts were approved by the trustees on 10th August 2022 and signed on their behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.
- 2 Fund Accounting
Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.
- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the period except as noted below.
- 5 Related Party transactions
B C Kilby (trustee) has an interest in the following entities as either director or shareholder:

BKPCA Lottery
Lottery Services Limited
LSL (SM2) Ltd
Total Gaming Solutions Limited
TGS Consultants Limited
Burnley Football Club

Transactions with Related Parties

	01.11.20 to 31.10.21	14.05.19 to 31.10.20
Total Receipts	3,480	-
Total Payments	30,384	24,229

All expenditure was provided at cost and authorised by the constitution.

BARRY KILBY PROSTATE CANCER APPEAL

England & Wales - Charity number 1183412

Accounts

**The Barry Kilby
Prostate Cancer Appeal
(BKPCA)**

**Charity Number 1183412
A Charitable Incorporated Organisation**

**Annual Report and
Financial Statements**

**Period 14th May 2019
to 31st October 2020**

THE BARRY KILBY PROSTATE CANCER APPEAL

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number	1183412
Trustees	Mr M S Evans Mr B C Kilby
Contact address	Ribble Court Mead Way Padiham Burnley Lancashire BB12 7NG
Bankers	Handelsbanken Blakewater Road Blackburn Lancashire BB1 5QR
Independent Examiner	M R Heaton FCCA FCIE KM 1 st Floor, Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT

The trustees present their annual report for the period ended 31st October 2020.

OBJECTIVES AND ACTIVITIES

The overall objective of BKPCA is to help save men's lives with simple PSA blood testing at sports grounds and stadia. The activities are intended to raise awareness of prostate cancer and to raise monies to support the PSA testing days. There is also a subscription lottery which provides regular income.

Due to the Government Restrictions put in place around Covid-19 only two testing days were possible in early 2020. The first event was held at Rochdale AFC in January where from a total of 143 men who received a PSA test, using a rag rating analysis one man returned a red analysis which is an indication that the subject should immediately consult his GP. Three were amber and this indicates caution and a further investigation by a GP.

At Accrington Stanley FC in February the statistics were 128 men tested, with ten red results and two amber.

These tests were conducted in conjunction with the Graham Fulford Charitable Trust who arrange the testing of the PSA tests. Along with the Graham Fulford Trust, a home PSA testing kit is due to be launched. This is a simple prick test and can be ordered online.

In October however and under strict social distancing conditions, a third testing day was held at Burnley Golf Club, despite the club being closed to members. From a total of 87, there were four red results and five amber.

The subscription lottery has 408 members and over 100 new members were signed up using a Local Fundraising Company LTD.

All other activities and events were cancelled due to Covid-19.

The Trustees are content with the fiscal stability of BKPCA. This was despite the cancellation of all fundraising events such as the Bike Ride which previously had been a major contribution to the fundraising strategy. As previously mentioned, the subscription lottery is providing a regular monthly revenue stream.

The trustees have requested a Fundraising and Marketing Strategy should be prepared for the next financial year and it is hoped to establish a 3-month reserves policy.

THE BARRY KILBY PROSTATE CANCER APPEAL

TRUSTEES ANNUAL REPORT (continued)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Foundation CIO. It is managed by a board of experienced trustees who are responsible for ensuring the financial stability of BKPCA together with providing advice on policy and resource management.

BKPCA was established in 2014 and was registered with the Charities Commission on 14th May 2019 with registered charity no 1183412.

The trustees who served BKPCA during the year were:

B C Kilby (Chair)
DMR Edmundson (resigned 19th July 2021)
MS Evans

New trustees are being recruited.

All trustees have been required to:

- Meet the description outlined in the role of the directors.
- Comply with the process for election of directors.
- Agree with the Code of Conduct.
- Register any conflicts of interest and directors' interests.
- Complete a skills audit.

Overall management of the charity is the responsibility of the trustees. Day to day activity is carried out by the Project Manager.

The trustees have responsibility for recommending pay and remuneration and establishing benchmarks used to set pay scales and wage increases for the Project Manager and staff.

Risk Assessment

The Trustees have carried out a detailed review of the Charity's activities and produced a comprehensive plan setting out the risks to which it was exposed. A strategy has been implemented to establish systems and procedures to mitigate those risks identified. These will be reviewed annually.

Approved by the trustees on 30th July 2021 and signed on its behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BARRY KILBY PROSTRATE CANCER APPEAL

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31st October 2020.

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 charity's accounts carried out under section 145 of the 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

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 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

M R Heaton FCCA FCIE DChA
KM
1st Floor, Block C,
The Wharf
Burnley
Lancashire
BB11 1JG

30th July 2021

THE BARRY KILBY PROSTATE CANCER APPEAL
RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds (£) 14.05.19 to 31.10.20
RECEIPTS	
Donations	133,087
Fundraising	2,969
Grants	1,000
Coronavirus job retention scheme	8,408
	145,464
PAYMENTS	
PSA testing day costs	19,188
Promotional costs	3,484
Administration costs	76,341
Lottery Administration	2,801
Training	360
Office Overheads	14,416
Bank Charges	430
Total payments	117,020
Net of receipts (payments)	28,444
Cash funds pre registration	3,782
Cash funds carried forward	32,226

THE BARRY KILBY PROSTATE CANCER APPEAL

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st OCTOBER 2020

GENERAL FUND

Bank and cash balances 32,226

£32,226

LIABILITIES

Independent Examiner's Fee 900

£900

These accounts were approved by the trustees on 30th July 2021 and signed on their behalf by:

Mr B C Kilby – Trustee

THE BARRY KILBY PROSTATE CANCER APPEAL

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.
- 2 Fund Accounting
Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.
- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the period except as noted below.
- 5 Related Party transactions
B C Kilby (trustee) has an interest in the following entities as either director or shareholder:

Lottery Services Limited
LSL (SM2) Ltd
Total Gaming Solutions Limited
Burnley Football Club

Expenditure with Related Parties

14.05.19 to
31.10.20

Total payments

£24,229

All expenditure was provided at cost and authorised by the constitution.