

LIVE LUKE'S DREAMS

England & Wales · Charity number 1184605

Details

Status Registered

Legal form CIO

Registered 2019-07-25

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

Contact

Address Po Box 1404
Enfield
EN1 9HA

Phone 07308888046

Email hello@livelukesdreams.com

Website www.livelukesdreams.com

Activities

Objects: TO RELIEVE THE NEEDS OF CHILDREN DIAGNOSED WITH PAEDIATRIC CANCER, LIVING IN THE BARNET AND ENFIELD BOROUGHES, WHO ARE RECEIVING CANCER TREATMENT AT GREAT ORMOND STREET CHILDREN'S HOSPITAL, UNIVERSITY COLLEGE LONDON HOSPITAL AND WHO ARE UNDER THE SHARED PAEDIATRIC ONCOLOGY CARE OF BARNET HOSPITAL, BY PROVIDING GIFTS IN HOSPITAL AND AT HOME, DAYS OUT AND FAMILY BREAKS AWAY DURING TREATMENT, FOR THE CHILD AND THEIR IMMEDIATE FAMILY. TO RELIEVE THE NEEDS OF BEREAVED SIBLINGS AND PARENTS OF CHILDREN WHO HAVE DIED FROM PAEDIATRIC CANCER, WHO WERE UNDER BARNET HOSPITAL'S PAEDIATRIC ONCOLOGY SHARED CARE, BY OFFERING REMEMBRANCE GIFTS AND DAYS OUT TO PROMOTE COMFORT AND ENHANCE THEIR WELLBEING.

Activities: To support the needs and wellbeing of children diagnosed with childhood cancer in the Enfield and Barnet area.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Barnet
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£18,051	£14,335	-	-
2024-04-05	£14,673	£25,016	-	-
2023-04-05	£42,181	£25,767	-	-
2022-04-05	£39,002	£15,905	-	-
2021-04-05	£28,238	£7,648	-	-

Trustees

Name	Role	Appointed
Julia Sawkins Mrs	Chair	2019-06-01
Jennifer Salter Mrs		2019-06-01
Nicolas Sawkins Mr		2019-06-01

LIVE LUKE'S DREAMS

England & Wales - Charity number 1184605

Accounts



LIVE LUKE'S DREAMS

Charity Number 1184605

**REPORT OF THE TRUSTEES AND THE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2025**

www.livelukesdreams.com
Email: hello@livelukesdreams.com Facebook: Live Luke's Dreams
Instagram: @LiveLukesDreams
#livelukesdreams WhatsApp: 07308 888 046
Registered Charity number: 1184605

LIVE LUKE'S DREAMS
INDEX TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2025

	Page no.
Legal and Administrative information	1
Annual Report	2-5
Independent Examiner's Report	6
Receipts and Payments	7
Statement of Assets and Liabilities	8

LIVE LUKE'S DREAMS
REFERENCE AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2025

CHARITY NUMBER

1184605

ADDRESS

PO Box 1404
Enfield
EN1 9HA

TRUSTEES

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

BANKERS

NatWest
9 The Town
Enfield
Middlesex EN2 6LF

INDEPENDENT EXAMINER

M Koureas FCCA
Hetherington & Co
289 Green Lanes
London N13 4XS

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2025

The Trustees present their report and the financial statements for the year ended 5th April 2025.

STRUCTURE AND GOVERNANCE

Live Luke's Dreams was registered a Charitable Incorporated Organisation (CIO) with the Charity Commission on 25th July 2019. Live Luke's Dreams is a non-profit organisation and is governed by its constitution.

Recruitment and appointment of Trustees

The Charity Trustees are responsible for the control and management of the Charity. The number of Trustees serving is restricted to not less than three. Trustees are nominated and appointed by the Board. The Trustees who served during the year to 5th April 2025 were as follows:

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Due to the nature of our charity, and its small size, the Trustees consider the risks to be very low. The biggest risk would be the misappropriation of cash takings from charity collection boxes, when used. The Trustees believe that the current controls that are in place minimise the risk of the Charity suffering any losses – these include the use of safety locking chains attached to the boxes and regular collections when used.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

Live Luke's Dreams is a north London based charity created in 2020, in honour of Luke. A little boy who spent half of his life scooting along hand in hand with cancer. A little boy forever 5 years, 5 months and 6 days young.

There are two main aims to this charity:

- ***To keep Luke's memory alive and have his dreams fulfilled.***
- ***To support children local to Luke, who have been diagnosed with childhood cancer, and are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care Unit (POSCU).***

- 1) We promised Luke he would never be forgotten, and that is a promise we intend to keep. We would love for him to remain present in the minds of all that knew him, and for him to appear in minds of new. For everyone to live the dreams he no longer can. We aim to achieve this with Luke's 'footprint stones'. Small palm-size stones (made at no cost to the charity by one of our trustees), which have Luke's footprint on one side, and a rainbow that he painted during treatment, printed on the other. Stones are available for a small voluntary donation. Going on holiday? Have an exciting day out planned? We are asking people to take a stone with them, to think of Luke at their destination, include him in their new memory, then to leave the stone behind – taking a photo of where it has been placed. This photo will then be pinned to our online map (shared on our website and social media), so we can watch Luke's footsteps and dreams spread around the world.

LIVE LUKE'S DREAMS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 5TH APRIL 2025

- 2) We offer our support to the families of children who have been diagnosed with a childhood cancer, who are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care. It is a tough rollercoaster journey to be on, we know, and if there is any way that we can help brighten these dark days of treatment then we will. Be it with gifts to occupy long hospital stays, memory making family days out, breaks away, help with transport and food costs whilst in hospital, and many other things in-between. The support we offer is as individual as the families we offer it to. We post regular updates of the support given on our social media.

The children we support are referred to us by Barnet Hospital's Paediatric Oncology Shared Care Unit (POSCU). Written permission is given by parents of the patients before referrals are forwarded to us. Thanks to: Julie Lock – Paediatric Oncology MDT Co-ordinator, for her assistance and kind support with this. We would also like to thank the Barnet Hospital play team, for their continued support too.

PUBLIC BENEFIT

The Charity Commission in its Charities and Public Benefit Guidance require that there are two key principles to be met to show that an organisation's aims are for the public benefit. Firstly, there must be an identifiable benefit. Second, the benefit must be to the public or a section of the public.

The Trustees confirm that in setting the Charity's objectives and in planning its activities, they had due regard to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives.

CHARITABLE ACHIEVEMENTS

Live Luke's Dreams continues to bring light to others in Luke's name, which is evident by yet another long list full of wonderful things we achieved this year. During April 2024 – April 2025 we have:

- Continued to arrange a variety of all expenses paid family days out, where the only thing on the agenda is to have fun and make memories, to venues including the Harry Potter Studios, Willows Farm, and Legoland.
- Throughout the year we have continued to deliver a variety of different themed/aged toys and balloons into the hospital for children at chemotherapy appointments, receiving blood/platelet transfusions, 'End of Treatment' celebrations, birthdays and to just brighten some long inpatient and clinic days. We have also provided the community home care teams with items to take on oncology home visits.
- Bought 'wish list' gifts for patients, including some terminally ill who have since devastatingly died, such as a PS5 bundle, Pandora jewellery, trainers, Amazon Fire tablet, headphones, Clothing vouchers and selection of vinyl records.
- For children spending time on the hospital ward, we have gifted Roblox & Fortnite gaming vouchers, as well as maintaining a huge stock of bedside arts and crafts activity packs including items such as Lego and PlayDoh.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2025

- Alongside this, we have continued to help families with their transport costs to both Barnet and Great Ormond Street hospitals, along with providing supermarket, takeaway and COOK vouchers to help with the additional food costs that admissions and hospital appointments can bring. Throughout the year we have also maintained a supply of Costa vouchers for parents on the ward to use in the onsite hospital outlet.
- For the children's ward playroom at Barnet hospital we have provided a huge selection of games, toys and arts and crafts activities all year round, for children visiting the ward to enjoy, alongside more practical items such as new TV remote controls for all ward televisions, cot mobiles, and a new parasol for the ward patio area for children to enjoy some outside shady space.
- Throughout the year we have also put together themed Easter, Halloween and Christmas craft activity boxes full of things to make, create and decorate - for children on the ward, visiting clinic and at home to enjoy.

FUNDRAISING ACTIVITIES

It has been another busy year, and none of our achievements would have been possible without the support and generosity of our fundraisers. We have been honoured that so many incredible people continue to go above and beyond to fundraise for us. Such as:

- Lee, who cycled from London to Brussels.
- North Bridge House Prep school, who walked 25km from their school to the Thames Barrier and back.
- Aria, who ran 20km.
- The Barnet Paediatric Oncology team, who raised funds for us at their Christmas party.
- Hamish, Chelsea, Josh & Sarah, who took part in the Brentwood half Marathon.
- The Watford Rock Choir, for singing at Attria Shopping Centre for us.
- The Davison family, who asked for donations in memory of their beloved Cheryl.

Along with all the Facebook birthday fundraisers, Ebay sales, Tesco's incredible toy donation, all the monthly donation supporters, stone donations and all the other wonderful people behind us that have helped us in so many ways. Thank you to you all. We would also like to say a special thank you to both the paediatric oncology team and play team at Barnet hospital, as without you behind us we would not be able to reach these incredible children and their families.

FINANCIAL REVIEW

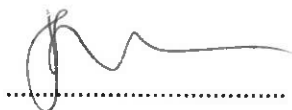
During the year the Charity received donations totalling £18,051. Charitable expenses totalled £14,335 of which £12,049 related to the grants provided in the year to individual children and Hospitals, and £2,286 related to administration costs. At the year end date the Charity's general reserves totalled £60,280.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2025

RESERVE POLICY

In order for the Charity to meet its stated objectives, it continues to be dependent on generating sufficient funds from donations. The level of surplus generated in any given year will dictate the amount the Charity can apply for charitable purposes. Consequently, the Trustees consider it appropriate to only carry forward sufficient reserves to meet its immediate needs. At the year-end date, the Charity had sufficient resources to meet its obligations.

Signed on behalf of the Board of Trustees on 1 October 2025 by:

A handwritten signature in black ink, appearing to be 'Julia Sawkins', written over a horizontal dotted line.

Julia Sawkins (Trustee)

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF

LIVE LUKE'S DREAMS

I report to the Trustees on my examination of the accounts of Live Luke's Dreams for the year ended 5th April 2025, which are set out on pages 7 and 8.

Responsibilities and basis of report

As the Charity 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 Trustee'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 2011 Act.

Independent examiner's statement

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

- 1) accounting records were not kept in respect of the 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 Koureas FCCA
For and on behalf of Hetherington & Co
Chartered Certified Accountants
Second Floor, 289 Green Lanes,
Palmers Green, London N13 4XS

1 October 2025

**LIVE LUKE'S DREAM
RECEIPTS AND PAYMENTS
YEAR ENDED 5TH APRIL 2025**

GENERAL FUND	5.4.2025	5.4.2024
	£	£
Income Receipts:		
From Voluntary Sources :		
Donations	18,051	14,673
	<u>18,051</u>	<u>14,673</u>
Expenditure:		
Charitable costs		
Grants and donations	12,049	22,647
Administrative expenses	2,286	2,369
	<u>14,335</u>	<u>25,016</u>
Net (expenditure) /receipts for the year and Cash and Bank	3,716	(10,343)
Cash at bank and in hand brought forward	<u>56,564</u>	<u>66,907</u>
Cash at bank and in hand carried forward	<u><u>60,280</u></u>	<u><u>56,564</u></u>

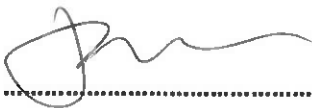
**LIVE LUKE'S DREAM
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 5TH APRIL 2025**

Accounting Basis

The accounts have been prepared on a receipts and payments basis.

	5.4.2025	5.4.2024
General Fund		
	£	£
Cash Funds		
Bank Deposit Account	60,246	56,481
Paypal Account	34	83
Cash in Hand	-	-
	<u> </u>	<u> </u>
	£ <u>60,280</u>	£ <u>56,564</u>
 Liabilities		
	£	£
Accrued expenses	925	890
	<u> </u>	<u> </u>
	£ <u>925</u>	£ <u>890</u>

Approved on behalf of the Board of Trustees on 1 October 2025 by:-



.....

Julia Sawkins (Trustee)

LIVE LUKE'S DREAMS

England & Wales - Charity number 1184605

Accounts



LIVE LUKE'S DREAMS

Charity Number 1184605

**REPORT OF THE TRUSTEES AND THE
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www.livelukesdreams.com

Email: hello@livelukesdreams.com Facebook: Live Luke's Dreams

Instagram: @LiveLukesDreams

#livelukesdreams WhatsApp: 07308 888 046

Registered Charity number: 1184605

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INDEX TO THE FINANCIAL STATEMENTS
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	Page no.
Legal and Administrative information	1
Annual Report	2-5
Independent Examiner's Report	6
Receipts and Payments	7
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REFERENCE AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2024

CHARITY NUMBER

1184605

ADDRESS

PO Box 1404
Enfield
EN1 9HA

TRUSTEES

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

BANKERS

NatWest
9 The Town
Enfield
Middlesex EN2 6LF

INDEPENDENT EXAMINER

M Koureas FCCA
Hetherington & Co
289 Green Lanes
London N13 4XS

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2024

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Julia Sawkins
Nicolas Sawkins
Jennifer Salter

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Due to the nature of our charity, and its small size, the Trustees consider the risks to be very low. The biggest risk would be the misappropriation of cash takings from charity collection boxes, when used. The Trustees believe that the current controls that are in place minimise the risk of the Charity suffering any losses – these include the use of safety locking chains attached to the boxes and regular collections when used.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

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There are two main aims to this charity:

- ***To keep Luke's memory alive and have his dreams fulfilled.***
- ***To support children local to Luke, who have been diagnosed with childhood cancer, and are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care Unit (POSCU).***

- 1) We promised Luke he would never be forgotten, and that is a promise we intend to keep. We would love for him to remain present in the minds of all that knew him, and for him to appear in minds of new. For everyone to live the dreams he no longer can. We aim to achieve this with Luke's 'footprint stones'. Small palm-size stones (made at no cost to the charity by one of our trustees), which have Luke's footprint on one side, and a rainbow that he painted during treatment, printed on the other. Stones are available for a small voluntary donation. Going on holiday? Have an exciting day out planned? We are asking people to take a stone with them, to think of Luke at their destination, include him in their new memory, then to leave the stone behind – taking a photo of where it has been placed. This photo will then be pinned to our online map (shared on our website and social media), so we can watch Luke's footsteps and dreams spread around the world.

LIVE LUKE'S DREAMS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 5TH APRIL 2024

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The children we support are referred to us by Barnet Hospital's Paediatric Oncology Shared Care Unit (POSCU). Written permission is given by parents of the patients before referrals are forwarded to us. Thanks to: Julie Lock – Paediatric Oncology MDT Co-ordinator, for her assistance and kind support with this. We would also like to thank the Barnet Hospital play team, for their continued support too.

PUBLIC BENEFIT

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The Trustees confirm that in setting the Charity's objectives and in planning its activities, they had due regard to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives.

CHARITABLE ACHIEVEMENTS

Live Luke's Dreams continues to bring light and support to the children (and their families) receiving treatment for cancer under Barnet Hospital's paediatric shared care unit. This is evident by the following long list of things we have achieved in Luke's name during the period of April 2023 – April 2024:

- Booked a four-day trip to Disneyland Paris, staying at the Disney Sequoia Hotel, for one child and their family, to celebrate the end of over three and a half years of cancer treatment. Travel and expenses were also included.
- Bought a course of 10 driving lessons for a sibling, struggling with their sibling going through cancer treatment.
- Bought a much-wanted Apple iPad for a terminally ill child. This child has since devastatingly passed away.
- We have sent multiple families to London Zoo, Paradise Wildlife Park, Willows Farm, Gulliver's Land, Woburn Safari, and Chessington World of Adventures.
- We have bought wig glue and false eye-lashes, Disney + subscriptions, and gifted clothing vouchers to boost wellbeing after long hospital stays.
- We helped a family get on their dream holiday to Italy, to celebrate the end of over three and a half years of cancer treatment.
- We have arranged for a family to go to Legoland, staying the night in the Legoland hotel.
- Bought PlayStation vouchers to help elevate boredom during long hospital stays, and sent balloons and toys in hope of raising some smiles.

LIVE LUKE'S DREAMS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 5TH APRIL 2024

- We bought a giant bubble sensory tube for the blood clinic at Chase Farm hospital, to distract children whilst having blood tests.
- We have arranged for a magician to visit a child's home, to magic up some smiles.
- We have given financial support to multiple families feeling the extra strain that a childhood cancer diagnosis brings.
- Helped families with transport costs to hospital appointments.
- Arranged balloons for end of treatment celebrations at the hospital and brightened days by sending balloons and cupcakes to homes, the ward and to clinic.
- Maintained a supply of COSTA vouchers all year round for oncology parents on the ward to use in the hospital outlet, and Amazon vouchers for teenagers.
- Provided supermarket vouchers for families in hospital and COOK food vouchers for families at home.
- Maintained a supply of small 'treasure box' toys for children to receive after visiting clinic or whilst staying on the ward, in reward for their bravery.
- Maintained a supply of a variety of different age/character ranged craft/activity/toy packs to keep little hands busy when inpatients as well as a variety of Lego and PlayDoh.
- In the children's ward playroom at Barnet hospital we have: bought a selection, Lego, games, toys as well as a new garden bench, three garden parasols and flowers for the ward garden area.
- Throughout the year we have put together themed Easter, Halloween and Christmas craft activity boxes full of things to make, create and decorate - for children on the ward, visiting clinic and at home to enjoy.

FUNDRAISING ACTIVITIES

None of these wonderful achievements would have been possible without the army of supporters behind our small charity, going above and beyond to raise funds for us in many wonderful ways. This includes: Lee, who cycled from London to Paris in just 4 days; The year 6 students at Chase Side Primary – who raised funds with their 'Fiver Challenge'; Felicity and Lucille – who grew and donated their hair for wigs raising money for us; the year 8 students at North Bridge House Pep, who set themselves the challenge of walking 25km; Luke, who climbed to the peak of Kinder Scout; Laura and Donna, who walked 100km in two days; the Year 7 students at Wren Academy Enfield, who raised money with their class charity challenge; Sniff London perfumes, who donated profits from the sale of their perfumes; Helen, who ran the London 2024 marathon; Aria, who ran 10 x 2km; Tesco, for yet another generous donation of stationery and toys; And all the Facebook birthday fundraisers, Ebay sales, stone donations and all the other wonderful people behind us that have helped us in so many ways. Thank you to you all. We would also like to say a special thank you to both the paediatric oncology team and play team at Barnet hospital, as without you behind us we would not be able to reach these incredible children and their families.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2024

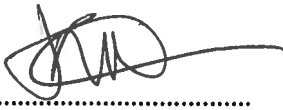
FINANCIAL REVIEW

During the year the Charity received donations totalling £14,673. Charitable expenses totalled £25,016 of which £22,647 related to the grants provided in the year to individual children and Hospitals, and £2,369 related to administration costs. At the year end date the Charity's general reserves totalled £56,564.

RESERVE POLICY

In order for the Charity to meet its stated objectives, it continues to be dependent on generating sufficient funds from donations. The level of surplus generated in any given year will dictate the amount the Charity can apply for charitable purposes. Consequently, the Trustees consider it appropriate to only carry forward sufficient reserves to meet its immediate needs. At the year-end date, the Charity had sufficient resources to meet its obligations.

Signed on behalf of the Board of Trustees on 6th November 2024 by:



.....
Julia Sawkins (Trustee)

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF

LIVE LUKE'S DREAMS

I report to the Trustees on my examination of the accounts of Live Luke's Dreams for the year ended 5th April 2024, which are set out on pages 7 and 8.

Responsibilities and basis of report

As the Charity 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 Trustee'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 2011 Act.

Independent examiner's statement

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

- 1) accounting records were not kept in respect of the 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 Koureas FCCA
For and on behalf of Hetherington & Co
Chartered Certified Accountants
Second Floor, 289 Green Lanes,
Palmers Green, London N13 4XS

6th November 2024

**LIVE LUKE'S DREAM
RECEIPTS AND PAYMENTS
YEAR ENDED 5TH APRIL 2024**

GENERAL FUND	5.4.2024	5.4.2023
	£	£
Income Receipts:		
From Voluntary Sources :		
Donations	14,673	42,181
	<u>14,673</u>	<u>42,181</u>
Expenditure:		
Charitable costs		
Grants and donations	22,647	23,258
Administrative expenses	<u>2,369</u>	<u>2,509</u>
	<u>25,016</u>	<u>25,767</u>
Net (expenditure) /receipts for the year and Cash and Bank	(10,343)	16,414
Cash at bank and in hand brought forward	<u>66,907</u>	<u>50,493</u>
Cash at bank and in hand carried forward	<u><u>56,564</u></u>	<u><u>66,907</u></u>

**LIVE LUKE'S DREAM
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 5TH APRIL 2024**

Accounting Basis

The accounts have been prepared on a receipts and payments basis.

	5.4.2024	5.4.2023
General Fund		
	£	£
Cash Funds		
Bank Deposit Account	56,481	66,907
Paypal Account	83	-
Cash in Hand	-	-
	<hr/>	<hr/>
	£ <u>56,564</u>	£ <u>66,907</u>
 Liabilities		
	£	£
Accrued expenses	890	850
	<hr/>	<hr/>
	£ <u>890</u>	£ <u>850</u>

Approved on behalf of the Board of Trustees on 6th November 2024 by:-



.....
Julia Sawkins (Trustee)

LIVE LUKE'S DREAMS

England & Wales - Charity number 1184605

Accounts



LIVE LUKE'S DREAMS

Charity Number 1184605

**REPORT OF THE TRUSTEES AND THE
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LIVE LUKE'S DREAMS
INDEX TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2023

	Page no.
Legal and Administrative information	1
Annual Report	2-5
Independent Examiner's Report	6
Receipts and Payments	7
Statement of Assets and Liabilities	8

LIVE LUKE'S DREAMS
REFERENCE AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2023

CHARITY NUMBER

1184605

ADDRESS

PO Box 1404
Enfield
EN1 9HA

TRUSTEES

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

BANKERS

NatWest
9 The Town
Enfield
Middlesex EN2 6LF

INDEPENDENT EXAMINER

M Koureas FCCA
Hetherington & Co
289 Green Lanes
London N13 4XS

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2023

The Trustees present their report and the financial statements for the year ended 5th April 2023.

STRUCTURE AND GOVERNANCE

Live Luke's Dreams was registered a Charitable Incorporated Organisation (CIO) with the Charity Commission on 25th July 2019. Live Luke's Dreams is a non-profit organisation and is governed by its constitution.

Recruitment and appointment of Trustees

The Charity Trustees are responsible for the control and management of the Charity. The number of Trustees serving is restricted to not less than three. Trustees are nominated and appointed by the Board. The Trustees who served during the year to 5th April 2023 were as follows:

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Due to the nature of our charity, and its small size, the Trustees consider the risks to be very low. The biggest risk would be the misappropriation of cash takings from charity collection boxes, when used. The Trustees believe that the current controls that are in place minimise the risk of the Charity suffering any losses – these include the use of safety locking chains attached to the boxes and regular collections when used.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

Live Luke's Dreams is a north London based charity created in 2020, in honour of Luke. A little boy who spent half of his life scooting along hand in hand with cancer. A little boy forever 5 years, 5 months and 6 days young.

There are two main aims to this charity:

- ***To keep Luke's memory alive and have his dreams fulfilled.***
- ***To support children local to Luke, who have been diagnosed with childhood cancer, and are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care Unit (POSCU).***

- 1) We promised Luke he would never be forgotten, and that is a promise we intend to keep. We would love for him to remain present in the minds of all that knew him, and for him to appear in minds of new. For everyone to live the dreams he no longer can. We aim to achieve this with Luke's 'footprint stones'. Small palm-size stones (made at no cost to the charity by one of our trustees), which have Luke's footprint on one side, and a rainbow that he painted during treatment, printed on the other. Stones are available for a small voluntary donation. Going on holiday? Have an exciting day out planned? We are asking people to take a stone with them, to think of Luke at their destination, include him in their new memory, then to leave the stone behind – taking a photo of where it has been placed. This photo will then be pinned to our online map (shared on our website and social media), so we can watch Luke's footsteps and dreams spread around the world.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2023

- 2) We offer our support to the families of children who have been diagnosed with a childhood cancer, who are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care. It is a tough rollercoaster journey to be on, we know, and if there is any way that we can help brighten these dark days of treatment then we will. Be it with gifts to occupy long hospital stays, memory making family days out, breaks away, help with transport and food costs whilst in hospital, and many other things in-between. The support we offer is as individual as the families we offer it to. We post regular updates of the support given on our social media.

The children we support are referred to us by Barnet Hospital's Paediatric Oncology Shared Care Unit (POSCU). Written permission is given by parents of the patients before referrals are forwarded to us. Thanks to: Julie Lock – Paediatric Oncology MDT Co-ordinator, for her assistance and kind support with this. We would also like to thank the Barnet Hospital play team, for their continued support too.

PUBLIC BENEFIT

The Charity Commission in its Charities and Public Benefit Guidance require that there are two key principles to be met to show that an organisation's aims are for the public benefit. Firstly, there must be an identifiable benefit. Second, the benefit must be to the public or a section of the public.

The Trustees confirm that in setting the Charity's objectives and in planning its activities, they had due regard to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives.

CHARITABLE ACHIEVEMENTS

Live Luke's Dreams has continued to flourish during 2022 – 2023, which is evident by this wonderful long list of things we have achieved:

- We have bought an electric mobility scooter to help a teenager reclaim some independence, having lost the ability to walk from chemotherapy.
- Put together a new 'hairecare box' for the ward at Barnet, containing clippers, scissors, headscarves, hats and caps, to support children losing their hair during treatment, as well as providing wig glue and false eyelashes to the older teens.
- Booked a trip to Disneyland Paris, with a stay at the Disneyland Marvel Hotel, for a terminally ill child and their family. This child has since devastatingly passed away.
- We have sent multiple families to Legoland and Paradise Wildlife Park, and were able to help book additional activities and a private cabana for a family visiting Centre Parcs.
- Bought PlayStation vouchers to help elevate boredom during long hospital stays, and sent balloons and toys in hope of raising some smiles.
- Bought a much-wanted brand new mobile phone for a teenager as a gift following surgery. This child has since devastatingly passed away.
- Gifted cinema vouchers to families, and sent two teenagers on shopping sprees at Westfield.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2023

- Arranged a bouncy castle and visit from Spiderman to a child's home.
- Given financial support to multiple families feeling the extra strain that a childhood cancer diagnosis brings.
- Helped families with transport costs.
- Arranged balloons for end of treatment celebrations at the hospital and brightened days by sending balloons and cupcakes to homes, the ward and to clinic.
- Gifted many much wanted items to multiple heroic children on treatment, including a Micro Maxi scooter, Nintendo Switch console, PS4 & 5 games and accessories, a football kit, Apple AirPods, and many large Lego sets.
- Maintained a supply of COSTA vouchers all year round for oncology parents on the ward to use in the hospital outlet, and Amazon vouchers for teenagers.
- Provided supermarket vouchers for families in hospital and COOK food vouchers for families at home.
- Maintained a supply of small 'treasure box' toys for children to receive after visiting clinic or whilst staying on the ward, in reward for their bravery.
- Maintained a supply of a variety of different age/character ranged craft/activity/toy packs to keep little hands busy when inpatients.
- Sent pamper packages, cupcakes and flowers to parents to let them know they are thought of and are pretty brave too.
- In the children's ward playroom at Barnet hospital we have: bought a selection of Lego, games, toys, sensory toys, books, wall stickers, new television remotes, craft and colouring activities, a white board, and flowers and plant pots for the patio area – for all children visiting the ward to enjoy. We have also bought toy storage and wall stickers for the Chase Farm paediatric outpatient area.
- Throughout the year we have put together themed Easter, Halloween and Christmas craft activity boxes full of things to make, create and decorate - for children on the ward, visiting clinic and at home to enjoy.
- In December we arranged doorstep Santa visits to children and their siblings, gifting each child a sack full of toys to enjoy.

FUNDRAISING ACTIVITIES

It has been a busy year, and none of our achievements would have been possible without the support and generosity of our fundraisers. We have been honoured that so many incredible events have taken place this year, people have truly gone above and beyond for us. From our 'RideLondon' cycling team, Suzanne who cycled from London to Brighton, Laura and her Thames Bridge Trek, Mick who jumped out of a plane, North Bridge House Prep and their 15 mile walk, the Hadrian's walk team, Cheeky Monkey's nursery 5k, Gemma's cake sale, Annie's 80th birthday, Luke's dear Nanny Rene and GB's memorial pages, Beth's generosity, all the Facebook birthday fundraisers, Ebay sales, Tesco's incredible toy donation, all the monthly donation supporters, stone donations, Yellow Freesia Balloons, and all the other wonderful people behind us that have helped us in so many ways. Thank you to you all. We would also like to say a special thank you to both the paediatric oncology team and play team at Barnet hospital, as without you behind us we would not be able to reach these incredible children and their families.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2023

FINANCIAL REVIEW

During the year the Charity received donations totalling £42,181. Charitable expenses totalled £25,767 of which £23,258 related to the grants provided in the year to individual children and Hospitals, and £2,509 related to administration costs. At the year end date the Charity's general reserves totalled £66,907.

RESERVE POLICY

In order for the Charity to meet its stated objectives, it continues to be dependent on generating sufficient funds from donations. The level of surplus generated in any given year will dictate the amount the Charity can apply for charitable purposes. Consequently, the Trustees consider it appropriate to only carry forward sufficient reserves to meet its immediate needs. At the year-end date, the Charity had sufficient resources to meet its obligations.

Signed on behalf of the Board of Trustees on 30th October 2023 by:



.....
Julia Sawkins (Trustee)

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
LIVE LUKE'S DREAMS**

I report to the Trustees on my examination of the accounts of Live Luke's Dreams for the year ended 5th April 2023, which are set out on pages 6 and 7.

Responsibilities and basis of report

As the Charity 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 Trustee'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 2011 Act.

Independent examiner's statement

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

- 1) accounting records were not kept in respect of the 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 Koureas FCCA
For and on behalf of Hetherington & Co
Chartered Certified Accountants
Second Floor, 289 Green Lanes,
Palmer's Green, London N13 4XS

30th October 2023

**LIVE LUKE'S DREAM
RECEIPTS AND PAYMENTS
YEAR ENDED 5TH APRIL 2023**

GENERAL FUND	5.4.2023	5.4.2022
	£	£
Income Receipts:		
From Voluntary Sources :		
Donations	42,181	39,002
	<u>42,181</u>	<u>39,002</u>
 Expenditure:		
Charitable costs		
Grants and donations	23,258	12,318
Administrative expenses	2,509	3,587
	<u>25,767</u>	<u>15,905</u>
Net (expenditure) /receipts for the year and Cash and Bank	16,414	23,097
 Cash at bank and in hand brought forward	<u>50,493</u>	<u>27,396</u>
 Cash at bank and in hand carried forward	<u><u>66,907</u></u>	<u><u>50,493</u></u>


**LIVE LUKE'S DREAM
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 5TH APRIL 2023**

Accounting Basis

The accounts have been prepared on a receipts and payments basis.

	5.4.2023	5.4.2022
General Fund		
	£	£
Cash Funds		
Bank Deposit Account	66,907	50,483
Paypal Account	-	-
Cash in Hand	-	10
	<u> </u>	<u> </u>
	£ <u>66,907</u>	£ <u>50,493</u>
 Liabilities		
	£	£
Accrued expenses	850	780
	<u> </u>	<u> </u>
	£ <u>850</u>	£ <u>780</u>

Approved on behalf of the Board of Trustees on 30th October 2023 by:-


.....

Julia Sawkins (Trustee)

LIVE LUKE'S DREAMS

England & Wales - Charity number 1184605

Accounts



LIVE LUKE'S DREAMS

Charity Number 1184605

**REPORT OF THE TRUSTEES AND THE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2022**

www.livelukesdreams.com

Email: hello@livelukesdreams.com Facebook: Live Luke's Dreams

Instagram: @LiveLukesDreams

#livelukesdreams WhatsApp: 07308 888 046

Registered Charity number: 1184605

LIVE LUKE'S DREAMS
INDEX TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2022

	Page no.
Legal and Administrative information	1
Annual Report	2-4
Independent Examiner's Report	5
Receipts and Payments	6
Statement of Assets and Liabilities	7

LIVE LUKE'S DREAMS
REFERENCE AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2022

CHARITY NUMBER

1184605

ADDRESS

PO Box 1404
Enfield
EN1 9HA

TRUSTEES

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

BANKERS

NatWest
9 The Town
Enfield
Middlesex EN2 6LF

INDEPENDENT EXAMINER

M Koureas FCCA
Hetherington & Co
289 Green Lanes
London N13 4XS

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2022

The Trustees present their report and the financial statements for the year ended 5th April 2022.

STRUCTURE AND GOVERNANCE

Live Luke's Dreams was registered a Charitable Incorporated Organisation (CIO) with the Charity Commission on 25th July 2019. Live Luke's Dreams is a non-profit organisation and is governed by its constitution.

Recruitment and appointment of Trustees

The Charity Trustees are responsible for the control and management of the Charity. The number of Trustees serving is restricted to not less than three. Trustees are nominated and appointed by the Board. The Trustees who served during the year to 5th April 2022 were as follows:

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Due to the nature of our charity, and its small size, the Trustees consider the risks to be very low. The biggest risk would be the misappropriation of cash takings from charity collection boxes, when used. The Trustees believe that the current controls that are in place minimise the risk of the Charity suffering any losses – these include the use of safety locking chains attached to the boxes and regular collections when used.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

Live Luke's Dreams has been created in honour of a little boy from Enfield. A little boy called Luke, who devastatingly died from Acute Myeloid Leukaemia in 2019, at just 5 years old.

There are two main aims to this charity:

- To keep Luke's memory alive and have his dreams fulfilled
- To support children local to Luke, who have been diagnosed with childhood cancer, and are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care Unit.

- 1.) We do not want anyone to ever forget Luke, he was far too special for that. We would like him to live in the minds of all that knew him forever, and for people to live out the dreams that he can't. We aim to achieve this with special 'Luke footprint stones'. Small palm-size stones, which have Luke's footprint printed on one side, and a rainbow that he painted printed on the other. These stones are made and donated by Julia Sawkins (TRUSTEE), and are available via our website for a small voluntary donation for anyone who knew Luke, anyone who wishes they knew him, anyone who wants to support us in keeping Luke's memory alive. Going on holiday or have an exciting day out planned? We ask for people to take a stone with them, to think of Luke at their destination, include him in their new memory, then to leave the stone behind – taking a photo of where it was left. This photo is then uploaded to an online world map, pinned with a footprint at the location, and shared on our charity website and Social Media pages. Our hope is for Luke's dreams to be lived by others, for his footprints to cover the world, for him to live with us all forever.

LIVE LUKE'S DREAMS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 5TH APRIL 2022

- 2.) We help support the wellbeing of children living locally to Luke, who have been diagnosed with a childhood cancer and are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care Unit. It's a tough rollercoaster to be on, we know, and if there is any way that we can help brighten up these challenging days, then we would like to. Whether it be by gifts to occupy long hospital stays, memory making days out, or weekends away. The support we offer is as individual as the families themselves. All voluntary donations from the stones, or any other donations that the charity receives, goes towards fulfilling this aim.

The children we support are referred to us by Barnet Hospital's Paediatric Oncology Shared Care Unit (POSCU). Written permission is given by parents of the patients before referrals are forwarded to us. Thanks to: Julie Lock – Paediatric Oncology MDT Co-ordinator, for her assistance and kind support with this. We would also like to thank the Barnet Hospital play team, for their continued support too.

PUBLIC BENEFIT

The Charity Commission in its Charities and Public Benefit Guidance require that there are two key principles to be met to show that an organisation's aims are for the public benefit. Firstly, there must be an identifiable benefit. Second, the benefit must be to the public or a section of the public.

The Trustees confirm that in setting the Charity's objectives and in planning its activities, they had due regard to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives.

CHARITABLE ACHIEVEMENTS

After a bumpy year during COVID times, we feel in 2021/22 Live Luke's Dreams really found its feet, supporting local children with cancer.

We have arranged an array of family fun days out over this past year, sending multiple families to Legoland, Peppa Pig World, London Zoo, London Aquarium, Kidzania, Thomas Land, Woburn Safari Park, and on a Westfield shopping spree. These days out included travel costs and food expenses, and on some occasion an overnight stay.

We have made a terminally ill child's dream come true, by arranging a private session hand feeding giraffes at Whipsnade zoo. This child has since passed away.

Devastatingly, this year, we have arranged two separate family hand casting sessions, for two children receiving end of life care, and who have now sadly passed away. We personally know that these gifts will hold much comfort to these bereaved families in the sad years ahead that they face.

We have also sadly had the honour of arranging a family photo shoot for another child at the end of their life, purchasing all images for the family. Again, this child has since passed away.

We have been in a position to start offering families small financial grants, to help with food shopping, transport costs and with other stresses involved with having a child on treatment for cancer.

We have filled the children's ward playroom and garden area at Barnet Hospital to the brim with brand new indoor and outdoor toys, sensory items, garden furniture, flowers and plant pots, allowing it to re-open after everything had to be removed due to COVID. This has created a fun and exciting space at the hospital for all children on the ward.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2022

Throughout the year we have maintained our already established systems of maintaining a stock of activity packs (Lego/Playdoh/Colouring/Games) to both the oncology team and paediatric play team, to ensure there is always an activity for an oncology child available on the ward. During the various seasons, we have also supplied themed arts and craft packs and themed balloons – (Easter, Halloween and Christmas), to all the children on the ward, visiting the oncology clinic, and to homes.

We continue to maintain a supply of small rewarding toys for the ward and clinic 'treasure boxes', and COSTA vouchers for parents on the ward, and supplying COOK food vouchers for families split between hospital and home.

In December, with the help of a very special guest, Santa, we delivered over 100 gifts to the doorsteps of the families we support, as well as supermarket vouchers for the most vulnerable families, to help them through the festive period.

It has been a busy twelve months and we are incredibly proud of all we have achieved this year. We have fulfilled our aims of supporting local children with cancer, whilst keeping Luke's memory firmly alive. We look forward to growing with ideas over the next year.

FUNDRAISING ACTIVITIES

We have been overwhelmed by people's generosity this year. Voluntary donations have continued to be made for Luke's footprint stones, of which, over 1000 have now been given out. In June 2021 we had a team of four people taking part in the 'Welsh 3000's challenge in Snowdonia, and one of Luke's young school friends taking part in a cartwheel challenge. In August 2021, a team of 13 people set themselves an epic challenge of walking 163km along the Jurassic Coast for us, in September we had a 7-a-side charity football tournament, in October we had a runner in the official London Marathon event, and once again had a huge amount of people take part in 'Luke's Forever 5km of fun' in November. In December we were the chosen charity for the Mortgage Introducer Awards, and again the chosen charity for a local streets Christmas raffle. We are extremely appreciative for all the kindness and generosity shown by the community, to those who have donated and/or arranged their own fundraising event to support our small charity.

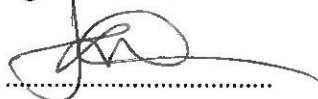
FINANCIAL REVIEW

During the year the Charity received donations totalling £39,002. Charitable expenses totalled £15,905 of which £12,318 related to the grants provided in the year to individual children and Barnet Hospital, and £3,587 related to administration costs. At the year end date the Charity's general reserves totalled £50,493.

RESERVE POLICY

In order for the Charity to meet its stated objectives, it continues to be dependent on generating sufficient funds from donations. The level of surplus generated in any given year will dictate the amount the Charity can apply for charitable purposes. Consequently, the Trustees consider it appropriate to only carry forward sufficient reserves to meet its immediate needs. At the year-end date, the Charity had sufficient resources to meet its obligations.

Signed on behalf of the Board of Trustees on 7 September 2022 by:



Julia Sawkins (Trustee)

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
LIVE LUKE'S DREAMS**

I report to the Trustees on my examination of the accounts of Live Luke's Dreams for the year ended 5th April 2022, which are set out on pages 6 and 7.

Responsibilities and basis of report

As the Charity 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 Trustee'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 2011 Act.

Independent examiner's statement

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

- 1) accounting records were not kept in respect of the 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 Koureas FCCA
For and on behalf of Hetherington & Co
Chartered Certified Accountants
Second Floor, 289 Green Lanes,
Palmer's Green, London N13 4XS

7 September 2022

**LIVE LUKE'S DREAM
RECEIPTS AND PAYMENTS
YEAR ENDED 5TH APRIL 2022**

GENERAL FUND	5.4.2022	5.4.2021
	£	£
Income Receipts:		
From Voluntary Sources :		
Donations	39,002	28,238
	<u>39,002</u>	<u>28,238</u>
Expenditure:		
Charitable costs		
Grants and donations	12,318	5,791
Administrative expenses	3,587	1,857
	<u>15,905</u>	<u>7,648</u>
Net (expenditure) /receipts for the year and Cash and Bank	23,097	20,590
Cash at bank and in hand brought forward	<u>27,396</u>	<u>6,806</u>
Cash at bank and in hand carried forward	<u><u>50,493</u></u>	<u><u>27,396</u></u>


**LIVE LUKE'S DREAM
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 5TH APRIL 2022**

Accounting Basis

The accounts have been prepared on a receipts and payments basis.

	5.4.2022	5.4.2021
General Fund		
	£	£
Cash Funds		
Bank Deposit Account	50,483	26,659
Paypal Account	-	717
Cash in Hand	10	20
	<u>£ 50,493</u>	<u>£ 27,396</u>
Liabilities		
	£	£
Accrued expenses	780	780
	<u>£ 780</u>	<u>£ 780</u>

Approved on behalf of the Board of Trustees on 7 September 2022 by:-


.....

Julia Sawkins (Trustee)

LIVE LUKE'S DREAMS

England & Wales - Charity number 1184605

Accounts



LIVE LUKE'S DREAMS

Charity Number 1184605

**REPORT OF THE TRUSTEES AND THE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2021**

www.livelukesdreams.com

Email: hello@livelukesdreams.com Facebook: Live Luke's Dreams

Instagram: @LiveLukesDreams

#livelukesdreams WhatsApp: 07308 888 046

Registered Charity number: 1184605

LIVE LUKE'S DREAMS
INDEX TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2021

	Page no.
Legal and Administrative information	1
Annual Report	2-4
Independent Examiner's Report	5
Receipts and Payments	6
Statement of Assets and Liabilities	7

LIVE LUKE'S DREAMS
REFERENCE AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2021

CHARITY NUMBER

1184605

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Enfield
EN1 9HA

TRUSTEES

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

BANKERS

NatWest
9 The Town
Enfield
Middlesex EN2 6LF

INDEPENDENT EXAMINER

M Koureas FCCA
Hetherington & Co
289 Green Lanes
London N13 4XS

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2021

The Trustees present their report and the financial statements for the year ended 5th April 2021.

STRUCTURE AND GOVERNANCE

Live Luke's Dreams was registered a Charitable Incorporated Organisation (CIO) with the Charity Commission on 25th July 2019. Live Luke's Dreams is a non-profit organisation and is governed by its constitution.

Recruitment and appointment of Trustees

The Charity Trustees are responsible for the control and management of the Charity. The number of Trustees serving is restricted to not less than three. Trustees are nominated and appointed by the Board. The Trustees who served during the year to 5th April 2021 were as follows:

Julia Sawkins
Nicolas Sawkins
Jennifer Salter

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Due to the nature of our charity, and its small size, the Trustees consider the risks to be very low. The biggest risk would be the misappropriation of cash takings from charity collection boxes, when used. The Trustees believe that the current controls that are in place minimise the risk of the Charity suffering any losses – these include the use of safety locking chains attached to the boxes and regular collections when used.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

Live Luke's Dreams has been created in honour of a little boy from Enfield. A little boy called Luke, who devastatingly died from Acute Myeloid Leukaemia in 2019, at just 5 years old.

There are two main aims to this charity:

- To keep Luke's memory alive and have his dreams fulfilled
- To support children local to Luke, who have been diagnosed with childhood cancer, and are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care Unit.

1.) We do not want anyone to ever forget Luke, he was far too special for that. We would like him to live in the minds of all that knew him forever, and for people to live out the dreams that he can't. We aim to achieve this with special 'Luke footprint stones'. Small palm-size stones, which have Luke's footprint printed on one side, and a rainbow that he painted printed on the other. These stones are made and donated by Julia Sawkins (TRUSTEE), and are available via our website for a small voluntary donation for anyone who knew Luke, anyone who wishes they knew him, anyone who wants to support us in keeping Luke's memory alive. Going on holiday or have an exciting day out planned? We ask for people to take a stone with them, to think of Luke at their destination, include him in their new memory, then to leave the stone behind – taking a photo of where it was left. This photo is then uploaded to an online world map, pinned with a footprint at the location, and shared on our charity website and Social Media pages. Our hope is for Luke's dreams to be lived by others, for his footprints to cover the world, for him to live with us all forever.

LIVE LUKE'S DREAMS

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 5TH APRIL 2021

- 2.) We help support the wellbeing of children living locally to Luke, who have been diagnosed with a childhood cancer and are receiving treatment under Barnet Hospital's Paediatric Oncology Shared Care Unit. It's a tough rollercoaster to be on, we know, and if there is any way that we can help brighten up these challenging days, then we would like to. Whether it be by gifts to occupy long hospital stays, memory making days out, or weekends away. The support we offer is as individual as the families themselves. All voluntary donations from the stones, or any other donations that the charity receives, goes towards fulfilling this aim.

The children we support are referred to us by Barnet Hospital's Paediatric Oncology department. Written permission is given by patients before referrals are forwarded to us. Thanks to: Julie Lock – Paediatric Oncology MDT Co-ordinator, Barnet Hospital & Carla Bispham – Community Fundraiser, Barnet Hospital, for their assistance with this.

PUBLIC BENEFIT

The Charity Commission in its Charities and Public Benefit Guidance require that there are two key principles to be met to show that an organisation's aims are for the public benefit. Firstly, there must be an identifiable benefit. Second, the benefit must be to the public or a section of the public.

The Trustees confirm that in setting the Charity's objectives and in planning its activities, they had due regard to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives.

CHARITABLE ACHIEVEMENTS

When Live Luke's Dreams launched at the end of January 2020, we never imagined a global pandemic (COVID-19) was just ahead. We were quite literally knocked off our feet before we had even started, with many events and plans being cancelled within weeks. But, like everyone else, we adapted in the unprecedented times, and here are some of the wonderful things we were able to achieve during this accounting period:

We have introduced our 'newly diagnosed patient boxes' into Barnet Hospital. These boxes are given to children by the Barnet Hospital Paediatric Oncology team, when diagnosed with cancer under their care. The boxes (in various age ranges) contain items to entertain and distract children during the early days of diagnosis, and to provide some comfort as they begin the next chapter of their lives with cancer.

We have also maintained a stock of activity packs (Lego/Playdoh/Colouring/Games) to both the oncology team and paediatric play team, to ensure there is always an activity for an oncology child available on the ward. Throughout the year we have also supplied themed arts and craft packs – Easter, Halloween and Christmas, to all the children on the ward and visiting the oncology clinic.

We have introduced a stock of 'COSTA COFFEE' vouchers, which are kept by the oncology team, for parents to use in the hospital COSTA outlet, when their child is an inpatient on the ward. We have sent gifts and balloon displays to children celebrating their birthday during the national lockdown, and toys and activities out to children in isolation in hospital and at home. We have purchased a super-duper blender to help encourage one child with their eating, after being left with damaging side effects from chemotherapy, and have sent 'COOK' vouchers to help relieve a little stress for families split between hospital and home. We have gifted a tablet device to a child to help brighten up some long hospital days and have arranged 'end of treatment' surprises including much wanted gifts, balloons and chocolate treats. We have also sent flowers and little pick me up gifts to parents to remind them we are here for them too.

LIVE LUKE'S DREAMS
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5TH APRIL 2021

Devastatingly, we have also arranged a family hand casting session, for a child receiving end of life care, a gift we personally know will hold much comfort to the bereaved family in the years to come.

As lockdown started to ease, we were able to begin arranging memory making days out, booking trips for families to Diggerland, Chessington World of Adventures and a weekend break at Legoland.

In December, with the help of a very special guest, Santa, we delivered gifts to the doorsteps of 31 children.

It hasn't quite been the year we had once envisaged prior to launching, with so many events, plans and ideas being shelved for now due to the pandemic, but we are very pleased to say it has still been a successful year, we have fulfilled our aims of supporting local children with cancer, and we look forward to only growing from here.

FUNDRAISING ACTIVITIES

Voluntary donations have been made for Luke's footprint stones, of which, over 600 have now been given out. Live Luke's Dreams has been nominated in four different Waitrose stores as part of their 'green token' community scheme. In November 2020, we held 'Luke's Forever 5km of fun' – a virtual event held during the national lockdown period in November. This was a huge success for our charity. Other fundraising events have included a Christmas street raffle and a 10k run by one of Luke's young friends. We are extremely appreciative for all the kindness and generosity shown by the community, to those who have donated and/or arranged their own fundraising event to support our small charity.

FINANCIAL REVIEW

During the year the Charity received donations totalling £28,238. Charitable expenses totalled £7,648 of which £5,791 related to the grants provided in the year to individual children and Barnet Hospital, and £1,489 related to administration costs. At the year end date the Charity's general reserves totalled £27,396.

RESERVE POLICY

In order for the Charity to meet its stated objectives, it continues to be dependent on generating sufficient funds from donations. The level of surplus generated in any given year will dictate the amount the Charity can apply for charitable purposes. Consequently, the Trustees consider it appropriate to only carry forward sufficient reserves to meet its immediate needs. At the year-end date, the Charity had sufficient resources to meet its obligations.

Signed on behalf of the Board of Trustees on 1st February 2022 by:



Julia Sawkins (Trustee)

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
LIVE LUKE'S DREAMS**

I report to the Trustees on my examination of the accounts of Live Luke's Dreams for the year ended 5th April 2021, which are set out on pages 6 and 7.

Responsibilities and basis of report

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

The Charity's Trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow applicable Directions given by the Charity Commission under section 145(5)(b) of the Act and
- to state whether particular matters have come to my attention.

Independent examiner's statement

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

accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

the accounts do not accord with those records; or

the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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



M Koureas FCCA
For and on behalf of Hetherington & Co
Chartered Certified Accountants
Second Floor, 289 Green Lanes,
Palmers Green, London N13 4XS

1st February 2022

**LIVE LUKE'S DREAM
RECEIPTS AND PAYMENTS
YEAR ENDED 5TH APRIL 2021**

GENERAL FUND	5.4.2021	5.4.2020
	£	£
Income Receipts:		
From Voluntary Sources :		
Donations	28,238	7,397
	<hr/>	<hr/>
	28,238	7,397
	<hr/>	<hr/>
Expenditure:		
Charitable costs		
Grants and donations	5,791	295
Administrative expenses	1,857	296
	<hr/>	<hr/>
	7,648	591
	<hr/>	<hr/>
Net (expenditure) /receipts for the year and Cash and Bank	20,590	6,806
Cash at bank and in hand brought forward	<hr/> 6,806	<hr/> -
Cash at bank and in hand carried forward	<hr/> <hr/> 27,396	<hr/> <hr/> 6,806

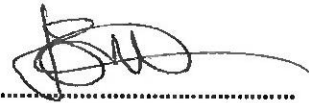
**LIVE LUKE'S DREAM
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 5TH APRIL 2021**

Accounting Basis

The accounts have been prepared on a receipts and payments basis.

	5.4.2021	5.4.2020
General Fund		
	£	£
Cash Funds		
Bank Deposit Account	26,659	6,550
Paypal Account	717	113
Cash in Hand	20	143
	<u> </u>	<u> </u>
	£ <u>27,396</u>	£ <u>6,806</u>
 Liabilities		
	£	£
Accrued expenses	780	-
	<u> </u>	<u> </u>
	£ <u>780</u>	£ <u>-</u>

Approved on behalf of the Board of Trustees on 1st February 2022 by:-



.....
Julia Sawkins (Trustee)