



Lauren's Legacy

Charity Registration Number 1185181

Annual Report

Receipts & Payments Account

For The Year 1st August 2024 to 31st July 2025

Lauren's Legacy

Legal & Administrative Information

Trustees

Mrs S J Gill

Mr J Lambley

Mr D Marsh

Mr K Fraser

Ms R Gill

Mr K Elliott

Mrs E Elliott

Charity Number

1185181

Principal Address

21 Pennine Way

Heage

Belper

Derbyshire

DE56 2TE

Independent Examiner

Simon Brooks MAAT

24 Mill Lane

Codnor

Derbyshire

DE5 9QF

Lauren's Legacy

Trustees Report

The trustees present their annual report and receipt and payments account for year ended 31st July 2025.

The charity had an income of £80,982 in the year and is eligible for independent examinations. As the charity is below the larger charity threshold it may also prepare a simple annual report along with a Receipt and Payments Account, in accordance with the Charities (Accounts and Reports) Regulations 2008.

Objectives and activities

Lauren's Legacy was established in September 2019. The trustees' objectives are that Lauren's Legacy provides support to young people and their families who are undergoing treatment for cancer. The assistance provided is designed to help with quality of life or specific requests by provision of wishes. This support could be in the form of respite breaks, concert tickets, provision of travel grants, provision of technology such as laptops, tablets or iPads to enable communication and study whilst isolated and/or hospitalised. Other suitable grants and equipment are considered as determined by the Trustees to add quality to life or anything that can make life better during this difficult time. The trustees also pay due regard to guidance issues by the Charity Commission in deciding which activities the Trust should undertake.

Achievements and performance

The trustees work with the Teenage Cancer Trust, Young Lives Vs Cancer and regional cancer centres who refer families to them for help. The primary focus is young people between the ages of 13 and 24 living in the East Midlands area, but requests from other areas and age groups are also considered.

Since the charity's formation, more than 210 wishes have been granted. These are as diverse as one to one swimming lessons, climbing lessons, tablets, laptops, smartphones, Lego Sets and holidays. All of these are designed to provide some joy during this difficult time. The charity has also provided short breaks and holidays at its own holiday home for than 100 families.

The charity achieved their biggest target in March 2024 and upgraded their existing holiday home to a larger lodge for families to use. The new property is still situated on the same holiday park, but is more spacious, allowing larger families to visit. The trustees welcomed their first guests to their new lodge in early June 2024 and have opened applications for holidays and short breaks to all the Teenage Cancer Centres within the UK.

Financial Review

The charity has had another amazing year with many fundraising events. The monthly lottery continues to be in huge demand, and the charity is now sponsored by Belper Meadows Cricket Club and Peak Mortgages and Protection in Belper.

The charity also continues to have a fantastic support from independently run fundraising events that have been organised by the public.

Lauren's Legacy

Trustees Report continued

Reserves Policy

The trustees have anticipated that the day to day running costs of the holiday lodge will be in the region of £20,000 per annum. The trustees estimate that the cost of granting wishes and supporting patients will be approximately £25,000 per annum. With the charity having cash reserves of £93,719 the trustees feel they have sufficient reserves to ensure the continuation of it's work should the anticipated levels of donations dramatically reduce.

Future Plans

The Trustees of Lauren's Legacy all have personal experience of how devastating a cancer diagnosis for a young person can be. Whilst the treatment received from the NHS is excellent, along with Macmillan Nurses providing support, sometimes there is a need to provide additional support to meet a specific need to bring some joy to a person and family. It is this area that the trustees at Lauren's Legacy wish to occupy by granting wishes and to offer stays in our own holiday lodge to offer much needed quality family breaks. Just to know that here are organisations out there, non-medical, that can help when asked, can provide a feeling of support. The charity is a small flexible charity which can respond quickly, often within days, after a request for help. The charity continues to consist of trustees who take no personal expenses or costs from being involved in running the charity.

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year end and up to the date of signature of this report were:

Mrs S J Gill

Mr J Lambley

Mr D Marsh

Mr K Fraser

Ms R Gill

Mr K Elliott

Mrs E Elliott

New trustees are recruited upon the resignation of any existing trustee. The current board of trustees see no need to increase the number at present.

The trustee's report was approved by the Board of Trustees.



Mrs S J Gill

Trustee

25th May 2026

Independent Examiners Report

I report to the trustees on my examination of the Receipts and Payments account of Lauren's Legacy for the year ended 31st July 2025.

Responsibilities and basis of report

As the trustees of the trust, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act).

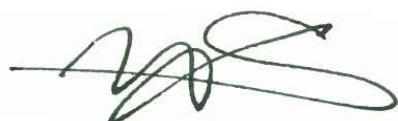
I report in respect of my examination of the Trusts accounts carried out under S145 of the Act and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under S145(5)(b) of the Act.

Independent Examiners Statement

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

- Accounting records were not kept in accordance with Section 130 of the Act, or
- The accounts do not accord with the accounting records.

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



Simon Brooks MAAT

24 Mill Lane

Codnor

Derbyshire

DE5 9QF

Dated – 24th May 2026



Receipts and payments accounts

CC16a

For the period from

Period start date
01/08/2024

To

Period end date
31/07/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Barratt Homes Donation	1,492	-	-	1,492	17,823
General Donations	6,113	-	-	6,113	8,857
Collection Boxes	268	-	-	268	461
Pin Badge Donations	-	-	-	-	21
LOZMCC Donations	36,439	-	-	36,439	38,719
Paypal Giving Fund	4,190	-	-	4,190	-
3rd Party Events	20,316	-	-	20,316	18,812
Facebook Donations	-	-	-	-	4,775
Just Giving Receipts	155	-	-	155	3,886
Lauren's Lottery	11,650	-	-	11,650	11,010
Other Income	360	-	-	360	25
Sub total (Gross income for AR)	80,982	-	-	80,982	104,388
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,982	-	-	80,982	104,388
A3 Payments					
Patient Gifts	21,047	-	-	21,047	17,486
Lauren's Lottery Costs	5,990	-	-	5,990	7,000
Stationery & Postage	174	-	-	174	547
Licencing	20	-	-	20	20
Payment Fees	50	-	-	50	50
Accountancy Fees	-	-	-	-	570
Miscellaneous	3,224	-	-	3,224	542
Holiday Home Operating Costs	19,679	-	-	19,679	8,575
Raffle Prizes	-	-	-	-	-
Sub total	50,185	-	-	50,185	34,790
A4 Asset and investment purchases, (see table)					
Holiday Home	-	-	-	-	67,995
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,185	-	-	50,185	34,790
Net of receipts/(payments)	30,797	-	-	30,797	69,598
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	62,922	-	-	62,922	61,319
Cash funds this year end	93,719	-	-	93,719	130,917
CCXX R1 accounts (SS)					

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Funds Held In Bank Account	71,181	-	-
	PayPal Balance In Account	22,539	-	-
		-	-	-
	Total cash funds	93,719	-	-
	payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Holiday Home - Purchased 010524	Unrestricted	148,952	143,987
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sally Gill	25/05/2026
	Elaine Elliott	25/05/2026