

MATTHEW'S WAY BRAIN TUMOUR CHARITY

England & Wales - Charity number 1186386

Details

Status Registered

Legal form CIO

Registered 2019-11-15

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

Contact

Address 15 Morley Avenue
Churchdown
Gloucester
GL3 2BJ

Phone 07743401269

Email info@matthewsway.org.uk

Activities

Objects: TO PRESERVE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF THOSE AFFECTED BY A BRAIN TUMOUR, THEIR FAMILIES AND THOSE WHO CARE FOR THEM, IN PARTICULAR BUT NOT EXCLUSIVELY BY:-1. IMPROVING THE ACCESS TO INFORMATION, SUPPORT AND CARE, EITHER DIRECTLY OR INDIRECTLY FOR THOSE PEOPLE DIAGNOSED WITH A BRAIN TUMOUR, THEIR FAMILY AND THOSE WHO CARE FOR THEM;2. WORKING TO DELIVER, DIRECTLY OR INDIRECTLY, A SUPPORT NETWORK THAT IS MORE TIMELY, PERSONAL AND BASED ON THE INDIVIDUAL'S CIRCUMSTANCES AND NEEDS;3. WORKING AS AN ADVOCATE FOR THOSE AFFECTED BY A BRAIN TUMOUR AND CHAMPION THE CAUSE OF THOSE WHO ARE UNABLE TO DO SO THEMSELVES;4. PROMOTING AWARENESS AMONGST THE PUBLIC AND HEALTHCARE PROFESSIONALS OF ALL ASPECTS OF THE NEEDS OF THOSE AFFECTED BY A BRAIN TUMOUR;5. ANY OTHER CHARITABLE PURPOSE AS THE TRUSTEES SEE FIT, WHICH RESULTS IN AN IMPROVED QUALITY OF LIFE FOR THOSE DIAGNOSED WITH A BRAIN TUMOUR, THEIR FAMILY AND CARERS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE.

Activities: Helping people affected by a brain tumour.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,083	£3,077	-	-
2023-12-31	£4,049	£5,185	-	-
2022-12-31	£2,766	£1,866	-	-
2021-12-31	£3,266	£2,048	-	-
2020-12-31	£7,063	£440	-	-

Trustees

Name	Role	Appointed
Andrew Holness	Chair	2019-11-15
Douglas Smith		2021-06-12
Jacqueline Holness		2019-11-15
Madeleine Smith		2019-11-15

MATTHEW'S WAY BRAIN TUMOUR CHARITY

England & Wales - Charity number 1186386

Accounts

Matthew's Way Brain Tumour Charity
Trustees Annual Report
For Year Ended
31st December 2024

Charity Details

Matthew's Way Brain Tumour Charity, registration number 1186386, is a charity registered in England & Wales whose registered address is 15 Morley Avenue, Churchdown, Gloucester, GL3 2BJ.

Reporting Period

This annual report covers from the 1st January 2024 when the charity was registered with the Charity Commission through to the 31st December 2024.

Trustees

During the reporting period the trustees were

- Andrew Holness
- Jacqui Holness
- Madeleine Smith
- Douglas Smith

Structure, Governance & Management

The charity is registered as a Charitable Incorporated Organisation under the Charities Act 2006 and is controlled by its constitution document registered 15th November 2019.

Objectives

The objects of the charity are:

To preserve and protect the physical and mental health of those affected by a brain tumour, their families and those who care for them, in particular but not exclusively by:-

1. Improving the access to information, support and care, either directly or indirectly for those people diagnosed with a brain tumour, their family and those who care for them;
2. Working to deliver, directly or indirectly, a support network that is more timely, personal and based on the individual's circumstances and needs;
3. Working as an advocate for those affected by a brain tumour and champion the cause of those who are unable to do so themselves;
4. Promoting awareness amongst the public and healthcare professionals of all aspects of the needs of those affected by a brain tumour;
5. Any other charitable purpose as the trustees see fit, which results in an improved quality of life for those diagnosed with a brain tumour, their family and carers.

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities

Fundraising

During 2024 supporters of the Charity continued to raise funds in a variety of ways and/or make personal donations to support the charity's objectives.

Compliance

The charity has in place various policies to support best practice governance.

Website

The charity has a basic website and continues to investigate cost effective ways of enhancing the website.

Networking & Promotion

During 2024 the Charity continued to work with its NHS contacts in Gloucestershire, Bristol and London.

Grant Making

The Charity made grants to 6 individuals with a brain tumour. The Charity also funded 20 Christmas goody bags for 20 brain tumour patients who were in hospital on the Molly Lane Fox ward, and 20 patients on the Southmead neurosurgery ward over Christmas 2024.

Financial Review

The Charity started 2024 with funds totalling £7,605. The fundraising during the year exceeded the Trustees' expectations and this was due to the remarkable efforts of the Charity's supporters.

The Trustees would like to say a big thank you to all our amazing supporters for their continued support and generous donations.

Reserves

It is the Trustees' intention to keep in reserve sufficient funds to meet 12 months' worth of operational overheads.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that the necessary controls are in place to mitigate exposure to the major risks.

Details of Organisational Structure

The trustees are ultimately legally responsible for the charity and meet formally when necessary to discuss and agree key matters and informally when the need arises.

The charity is managed on a day-to-day basis by the trustees.

Trustee Training

Trustees undergo informal training on appointment and then receive ongoing development in their role as and when required.

Plans for the Future

The Trustees plan to maintain a steady income stream whilst at the same time exploring additional ways in which to raise awareness of the Charity and the support it can provide, and thereby grow the extent to which its funds can be deployed for the benefit of those affected by a brain tumour.

Approval

This report was approved by the charity's trustees on 27/7/2025 and signed on their behalf by:

A Holness (Chair of Trustees)

Receipts & Payments of Accounts

Receipts & Payments for the Financial Year Ended 31-Dec-24				
	Current Financial Year, Jan'24-Dec'24			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
A1 - RECEIPTS				
Voluntary Income	1,565		1,565	3,795
Income Generation	8,518		8,518	254
Investments Income	0		0	0
Charitable Income	0	0	0	19
Other Receipts	0		0	0
	10,083	0	10,083	4,068
A2 - ASSETS & INVESTMENTS				
Sale of Investments	0		0	0
Sale of Assets	0		0	0
	0	0	0	0
TOTAL RECEIPTS	10,083	0	10,083	4,068
A3 - PAYMENTS				
Generating Funds	0		0	-102
Charitable Activities	-2,808	0	-2,808	-4,459
Support Costs	-269		-269	-644
Othe Payments	0		0	0
	-3,077	0	-3,077	-5,205
A4 - ASSETS & INVESTMENTS				
Purchase of Investments	0		0	0
Purchase of Assets	0		0	0
	0	0	0	0
TOTAL PAYMENTS	-3,077	0	-3,077	-5,205
NET OF RECEIPTS-PAYMENTS	7,006	0	7,006	-1,137
A5 - Transfers Between Funds				
NET AFTER TRANSFERS	7,006	0	7,006	-1,137

Allocation of Actual Funds for the Financial Year To 31-Dec-24

	Current Financial Year,			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	<i>Total £</i>
Actual Funds Brought Forward	7,605	-	7,605	8,742
Movement After Transfers	7,006	0	7,006	<i>-1,137</i>
Total Funds Carried Forward	14,611	0	14,611	7,605

MATTHEW'S WAY BRAIN TUMOUR CHARITY

England & Wales - Charity number 1186386

Accounts

Matthew's Way Brain Tumour Charity
Trustees Annual Report
For Year Ended
31st December 2023

Charity Details

Matthew's Way Brain Tumour Charity, registration number 1186386, is a charity registered in England & Wales whose registered address is 15 Morley Avenue, Churchdown, Gloucester, GL3 2BJ.

Reporting Period

This annual report covers from the 1st January 2023 when the charity was registered with the Charity Commission through to the 31st December 2023.

Trustees

During the reporting period the trustees were

- Andrew Holness
- Jacqui Holness
- Madeleine Smith
- Douglas Smith

Structure, Governance & Management

The charity is registered as a Charitable Incorporated Organisation under the Charities Act 2006 and is controlled by its constitution document registered 15th November 2019.

Objectives

The objects of the charity are:

To preserve and protect the physical and mental health of those affected by a brain tumour, their families and those who care for them, in particular but not exclusively by:-

1. Improving the access to information, support and care, either directly or indirectly for those people diagnosed with a brain tumour, their family and those who care for them;
2. Working to deliver, directly or indirectly, a support network that is more timely, personal and based on the individual's circumstances and needs;
3. Working as an advocate for those affected by a brain tumour and champion the cause of those who are unable to do so themselves;
4. Promoting awareness amongst the public and healthcare professionals of all aspects of the needs of those affected by a brain tumour;
5. Any other charitable purpose as the trustees see fit, which results in an improved quality of life for those diagnosed with a brain tumour, their family and carers.

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities

Fundraising

During 2023 supporters of the Charity continued to raise funds in a variety of ways and/or make personal donations to support the charity's objectives.

Compliance

The charity has in place various policies to support best practice governance.

Website

The charity has a basic website and continues to investigate cost effective ways of enhancing the website.

Networking & Promotion

During 2023 the Charity extended its promotion into the Bristol area.

Grant Making

The Charity made grants to 5 individuals with a brain tumour and 1 organisation involved in the care and support of brain tumour patients. The Charity also funded 20 Christmas goody bags for 20 brain tumour patients who were in hospital on the Molly Lane Fox ward, and 20 patients on the Southmead neurosurgery ward over Christmas 2023.

Financial Review

The Charity started 2023 with funds totalling £8,740. The fundraising during the year exceeded the Trustees' expectations and this was due to the remarkable efforts of the Charity's supporters.

The Trustees would like to say a big thank you to all our amazing supporters for their continued support and generous donations.

Reserves

It is the Trustees' intention to keep in reserve sufficient funds to meet 12 months' worth of operational overheads.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that the necessary controls are in place to mitigate exposure to the major risks.

Details of Organisational Structure

The trustees are ultimately legally responsible for the charity and meet formally when necessary to discuss and agree key matters and informally when the need arises.

The charity is managed on a day-to-day basis by the trustees.

Trustee Training

Trustees undergo informal training on appointment and then receive ongoing development in their role as and when required.

Plans for the Future

The Trustees plan to maintain a steady income stream whilst at the same time exploring additional ways in which to raise awareness of the Charity and the support it can provide, and thereby grow the extent to which its funds can be deployed for the benefit of those affected by a brain tumour.

Approval

This report was approved by the charity's trustees on 24/6/2024 and signed on their behalf by:

A Holness (Chair of Trustees)

Receipts & Payments of Accounts

Receipts & Payments for the Financial Year Ended 31-Dec-23				
	Current Financial Year, Jan'23-Dec'23			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
A1 - RECEIPTS				
Voluntary Income	3,795		3,795	2,510
Income Generation	254		254	256
Investments Income	0		0	0
Charitable Income	0	0	0	0
Other Receipts	0		0	0
	<u>4,049</u>	<u>0</u>	<u>4,049</u>	<u>2,766</u>
A2 - ASSETS & INVESTMENTS				
Sale of Investments	0		0	0
Sale of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL RECEIPTS	<u>4,049</u>	<u>0</u>	<u>4,049</u>	<u>2,766</u>
A3 - PAYMENTS				
Generating Funds	-102		-102	-101
Charitable Activities	-4,440	0	-4,440	-1,407
Support Costs	-643		-643	-358
Other Payments	0		0	0
	<u>-5,185</u>	<u>0</u>	<u>-5,185</u>	<u>-1,866</u>
A4 - ASSETS & INVESTMENTS				
Purchase of Investments	0		0	0
Purchase of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL PAYMENTS	<u>-5,185</u>	<u>0</u>	<u>-5,185</u>	<u>-1,866</u>
NET OF RECEIPTS-PAYMENTS	<u>-1,136</u>	<u>0</u>	<u>-1,136</u>	<u>900</u>
A5 - Transfers Between Funds	0	0	0	0
NET AFTER TRANSFERS	<u>-1,136</u>	<u>0</u>	<u>-1,136</u>	<u>900</u>

Allocation of Actual Funds for the Financial Year To 31-Dec-23				
	Current Financial Year,			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
Actual Funds Brought Forward	8,741	-	8,741	7,841
Movement After Transfers	-1,136	0	-1,136	900
Total Funds Carried Forward	7,605	0	7,605	8,741

Movements in Actual Funds for the Financial Year To 31-Dec-23

Cash Assets	Bt'Fwd at 01-Jan-23	Receipts in Period	Payments in Period	Transfers in Period	Cd'Fwd at 31-Dec-23
Cash at Bank & in Hand					
Bank, Current Account	8,741	4,068	-5,204	0	7,605
Cash Account	0	0	0	0	0
PayPal Account	0	0	0	0	0
Bank, Deposit Account	0	0	0	0	0
Actual Cash Assets	8,741	4,068	-5,204	0	7,605
Owed to Charity <i>{Overdue Receipts}</i>	0				0
Owed by Charity <i>{Overdue Payments}</i>	0				0
Net Cash Assets	8,741				7,605

MATTHEW'S WAY BRAIN TUMOUR CHARITY

England & Wales - Charity number 1186386

Accounts

Matthew's Way Brain Tumour Charity
Trustees Annual Report
For Year Ended
31st December 2022

Charity Details

Matthew's Way Brain Tumour Charity, registration number 1186386, is a charity registered in England & Wales whose registered address is 15 Morley Avenue, Churchdown, Gloucester, GL3 2BJ.

Reporting Period

This annual report covers from the 1st January 2022 when the charity was registered with the Charity Commission through to the 31st December 2022.

Trustees

During the reporting period the trustees were

- Andrew Holness
- Jacqui Holness
- Imogen Holness
- Madeleine Smith (nee Holness)
- Douglas Smith

Structure, Governance & Management

The charity is registered as a Charitable Incorporated Organisation under the Charities Act 2006 and is controlled by its constitution document registered 15th November 2019.

Objectives

The objects of the charity are:

To preserve and protect the physical and mental health of those affected by a brain tumour, their families and those who care for them, in particular but not exclusively by:-

1. Improving the access to information, support and care, either directly or indirectly for those people diagnosed with a brain tumour, their family and those who care for them;
2. Working to deliver, directly or indirectly, a support network that is more timely, personal and based on the individual's circumstances and needs;
3. Working as an advocate for those affected by a brain tumour and champion the cause of those who are unable to do so themselves;
4. Promoting awareness amongst the public and healthcare professionals of all aspects of the needs of those affected by a brain tumour;
5. Any other charitable purpose as the trustees see fit, which results in an improved quality of life for those diagnosed with a brain tumour, their family and carers.

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities

Fundraising

During 2022 supporters of the Charity continued to raise funds in a variety of ways and/or make personal donations to support the charity's objectives.

Compliance

The charity has in place various policies to support best practice governance,

Website

The charity has a basic website and has made further investigations into enhancing the website and now have some further ideas for investigation into a cost effective way of achieving this.

Networking & Promotion

During 2022 the Charity continued to promote itself within the Gloucestershire area.

Grant Making

The Charity made grants to 4 individuals with a brain tumour and also funded 20 Christmas goody bags for 20 brain tumour patients who were in hospital on the Molly Lane Fox ward over Christmas 2022.

Financial Review

The Charity started 2022 with funds totalling £7,840.85. The fundraising during the year exceeded the Trustee's expectations and this was due to the remarkable efforts of the Charity's supporters.

The Trustees would like to say a big thank you to all our amazing supporters for their continued support and generous donations.

Reserves

It is the trustee's intention to keep in reserve sufficient funds to meet 12 months' worth of operational overheads.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that the necessary controls are in place to mitigate exposure to the major risks.

Details of Organisational Structure

The trustees are ultimately legally responsible for the charity and meet formally when necessary to discuss and agree key matters and informally when the need arises.

The charity is managed on a day-to-day basis by the trustees.

Trustee Training

Trustees undergo informal training on appointment and then receive ongoing development in their role as and when required.

Plans for the Future

The Trustees plan to maintain a steady income stream whilst at the same time exploring additional ways in which to raise awareness of the Charity and the support it can provide, and thereby grow the extent to which its funds can be deployed for the benefit of those affected by a brain tumour.

Approval

This report was approved by the charity's trustees on 09/07/2023 and signed on their behalf by:

A Holness (Chair of Trustees)

Receipts & Payments of Accounts

Receipts & Payments for the Financial Year Ended 31-Dec-22				
	Current Financial Year, Jan'22-Dec'22			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
A1 - RECEIPTS				
Voluntary Income	2,510		2,510	2,232
Income Generation	256		256	1,033
Investments Income	0		0	0
Charitable Income	0	0	0	0
Other Receipts	0		0	0
	<u>2,766</u>	<u>0</u>	<u>2,766</u>	<u>3,265</u>
A2 - ASSETS & INVESTMENTS				
Sale of Investments	0		0	0
Sale of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL RECEIPTS	<u>2,766</u>	<u>0</u>	<u>2,766</u>	<u>3,265</u>
A3 - PAYMENTS				
Generating Funds	-101		-101	0
Charitable Activities	-1,407	0	-1,407	-1,768
Support Costs	-358		-358	-560
Other Payments	0		0	0
	<u>-1,866</u>	<u>0</u>	<u>-1,866</u>	<u>-2,328</u>
A4 - ASSETS & INVESTMENTS				
Purchase of Investments	0		0	0
Purchase of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL PAYMENTS	<u>-1,866</u>	<u>0</u>	<u>-1,866</u>	<u>-2,328</u>
NET OF RECEIPTS-PAYMENTS	<u>900</u>	<u>0</u>	<u>900</u>	<u>937</u>
A5 - Transfers Between Funds				
	0	0	0	0
NET AFTER TRANSFERS	<u>900</u>	<u>0</u>	<u>900</u>	<u>937</u>

Allocation of Actual Funds for the Financial Year To 31-Dec-22				
	Current Financial Year,			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
Actual Funds Brought Forward	7,841	-	7,841	6,903
Movement After Transfers	<u>900</u>	<u>0</u>	<u>900</u>	<u>937</u>
Total Funds Carried Forward	8,741	0	8,741	7,841

Movements in Actual Funds for the Financial Year To 31-Dec-22

Cash Assets	Bt'Fwd at 01-Jan- 22	Receipts in Period	Payments in Period	Transfers in Period	Cd'Fwd at 31-Dec- 22
Cash at Bank & in Hand					
Bank, Current Account	7,841	2,766	-1,866	0	8,741
Cash Account	0	0	0	0	0
PayPal Account	0	0	0	0	0
Bank, Deposit Account	0	0	0	0	0
Actual Cash Assets	7,841	2,766	-1,866	0	8,741
Owed to Charity <i>{Overdue Receipts}</i>	0				0
Owed by Charity <i>{Overdue Payments}</i>	0				0
Net Cash Assets	7,841				8,741

MATTHEW'S WAY BRAIN TUMOUR CHARITY

England & Wales - Charity number 1186386

Accounts

Matthew's Way Brain Tumour Charity
Trustees Annual Report
For Year Ended
31st December 2021

Charity Details

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Reporting Period

This annual report covers from the 1st January 2021 when the charity was registered with the Charity Commission through to the 31st December 2021.

Trustees

During the reporting period the trustees were

- Andrew Holness
- Jacqui Holness
- Imogen Holness
- Madeleine Holness
- Douglas Smith (Appointed 12th June 2021)

Structure, Governance & Management

The charity is registered as a Charitable Incorporated Organisation under the Charities Act 2006 and is controlled by its constitution document registered 15th November 2019.

Objectives

The objects of the charity are:

To preserve and protect the physical and mental health of those affected by a brain tumour, their families and those who care for them, in particular but not exclusively by:-

1. Improving the access to information, support and care, either directly or indirectly for those people diagnosed with a brain tumour, their family and those who care for them;
2. Working to deliver, directly or indirectly, a support network that is more timely, personal and based on the individual's circumstances and needs;
3. Working as an advocate for those affected by a brain tumour and champion the cause of those who are unable to do so themselves;
4. Promoting awareness amongst the public and healthcare professionals of all aspects of the needs of those affected by a brain tumour;
5. Any other charitable purpose as the trustees see fit, which results in an improved quality of life for those diagnosed with a brain tumour, their family and carers.

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities

Fundraising

During 2021 supporters of the Charity continued to raise funds in a variety of ways and/or make personal donations to support the charity's objectives.

Compliance

The charity has in place various policies to support best practice governance,

Website

The charity has a basic website and has made some preliminary investigations into enhancing the website but these have not currently identified a cost effective way of achieving this.

Networking & Promotion

During 2021 the Charity promoted itself in a variety of ways including

- A presentation at the Gloucestershire Social Prescriber's Network Meeting;
- An entry on the Gloucestershire NHS GP's portal GCare listing local support services for patients;
- Promoting the Charity and its services at a number of Somerset, Wiltshire, Avon and Gloucestershire Cancer Alliance meetings;
- Posters and T-Shirts produced by supporters when raising funds for the Charity.

Grant Making

Despite the wider promotion of the Charity no grant applications were received for individuals. The Charity funded a request by the Molly Lane Fox ward at the National Hospital for Neurology and Neurosurgery in London for the purchase of two wheelchairs and two commodes.

The Charity also funded 20 Christmas goody bags for 20 brain tumour patients who were in hospital on the Molly Lane Fox ward over Christmas 2021.

Financial Review

The Charity started 2021 with funds totalling £6,623. The fundraising during the year exceeded the Trustee's expectations and this was due to the remarkable efforts of the Charity's supporters.

The Trustees would like to say a big thank you to all our amazing supporters for their continued support and generous donations.

Reserves

It is the trustee's intention to keep in reserve sufficient funds to meet 12 months' worth of operational overheads.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that the necessary controls are in place to mitigate exposure to the major risks.

Details of Organisational Structure

The trustees are ultimately legally responsible for the charity and meet formally when necessary to discuss and agree key matters and informally when the need arises.

The charity is managed on a day to day basis by the trustees.

Trustee Training

Trustees undergo informal training on appointment and then receive ongoing development in their role as and when required.

Plans for the Future

The Trustees plan to maintain a steady income stream whilst at the same time exploring additional ways in which to raise awareness of the Charity and the support it can provide, and thereby grow the extent to which its funds can be deployed for the benefit of those affected by a brain tumour.

Approval

This report was approved by the charity's trustees on 19th June 2022 and signed on their behalf by:

A Holness (Chair of Trustees)

Receipts & Payments of Accounts

Receipts & Payments for the Financial Year Ended 31-Dec-21				
	Current Financial Year, Jan'21-Dec'21			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
A1 - RECEIPTS				
Voluntary Income	2,232		2,232	3,157
Income Generation	1,033		1,033	779
Investments Income	0		0	0
Charitable Income	0	0	0	0
Other Receipts	0		0	0
	<u>3,266</u>	<u>0</u>	<u>3,266</u>	<u>3,936</u>
A2 - ASSETS & INVESTMENTS				
Sale of Investments	0		0	0
Sale of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL RECEIPTS	<u>3,266</u>	<u>0</u>	<u>3,266</u>	<u>3,936</u>
A3 - PAYMENTS				
Generating Funds	0		0	0
Charitable Activities	-1,768	0	-1,768	0
Support Costs	-280		-280	-880
Othe Payments	0		0	0
	<u>-2,048</u>	<u>0</u>	<u>-2,048</u>	<u>-880</u>
A4 - ASSETS & INVESTMENTS				
Purchase of Investments	0		0	0
Purchase of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL PAYMENTS	<u>-2,048</u>	<u>0</u>	<u>-2,048</u>	<u>-880</u>
NET OF RECEIPTS-PAYMENTS	<u>1,218</u>	<u>0</u>	<u>1,218</u>	<u>3,056</u>
A5 - Transfers Between Funds				
	0	0	0	0
NET AFTER TRANSFERS	<u>1,218</u>	<u>0</u>	<u>1,218</u>	<u>3,056</u>

Allocation of Actual Funds for the Financial Year To 31-Dec-21				
	Current Financial Year,			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
Actual Funds Brought Forward	6,623	-	6,623	3,567
Movement After Transfers	<u>1,218</u>	<u>0</u>	<u>1,218</u>	<u>3,056</u>
Total Funds Carried Forward	7,841	0	7,841	6,623

Movements in Actual Funds for the Financial Year To 31-Dec-21

Cash Assets	Bt'Fwd at 01-Jan- 21	Receipts in Period	Payments in Period	Transfers in Period	Cd'Fwd at 31-Dec- 21
Cash at Bank & in Hand					
Bank, Current Account	6,623	3,266	-2,048	0	7,841
Cash Account	0	0	0	0	0
PayPal Account	0	0	0	0	0
Bank, Deposit Account	0	0	0	0	0
Actual Cash Assets	6,623	3,266	-2,048	0	7,841
Owed to Charity <i>{Overdue Receipts}</i>	0				0
Owed by Charity <i>{Overdue Payments}</i>	0				0
Net Cash Assets	6,623				7,841

MATTHEW'S WAY BRAIN TUMOUR CHARITY

England & Wales - Charity number 1186386

Accounts

Matthew's Way Brain Tumour Charity
Trustees Annual Report
For Year Ended
31st December 2020

Charity Details

Matthew's Way Brain Tumour Charity, registration number 1186386, is a charity registered in England & Wales whose registered address is 15 Morley Avenue, Churchdown, Gloucester, GL3 2BJ.

Reporting Period

This annual report covers from the 15th November 2019 when the charity was registered with the Charity Commission through to the 31st December 2020.

The reporting period is slightly longer than normal because the charity requested the charity's financial year end set at registration time as end June, be amended to end December, which the Charity Commission accepted and duly amended.

Trustees

During the reporting period the trustees were

- Andrew Holness
- Jacqui Holness
- Imogen Holness
- Madeleine Holness

Structure, Governance & Management

The charity is registered as a Charitable Incorporated Organisation under the Charities Act 2006 and is controlled by its constitution document registered 15th November 2019.

Objectives

The objects of the charity are:

To preserve and protect the physical and mental health of those affected by a brain tumour, their families and those who care for them, in particular but not exclusively by:-

1. Improving the access to information, support and care, either directly or indirectly for those people diagnosed with a brain tumour, their family and those who care for them;
2. Working to deliver, directly or indirectly, a support network that is more timely, personal and based on the individual's circumstances and needs;
3. Working as an advocate for those affected by a brain tumour and champion the cause of those who are unable to do so themselves;
4. Promoting awareness amongst the public and healthcare professionals of all aspects of the needs of those affected by a brain tumour;
5. Any other charitable purpose as the trustees see fit, which results in an improved quality of life for those diagnosed with a brain tumour, their family and carers.

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities

Fundraising

During 2019 many friends and family members of the trustees gave donations or organised fundraising events such as bake sales to help build seed funds for the newly formed charity.

During 2020 fundraising such as a bake sale, a family member asking for donations to the charity in place of a retirement gift, sale of homemade face masks, sale of Christmas cards, a regular GAYE donation and a number of individual donations further boosted the charity's funds.

Compliance

Much work was done by the trustees to put in place various policies to support best practice governance,

Website

The trustees instigated the creation of a basic website with the intention of using this going forward to provide information relating to Matthew's Way and other brain tumour charities, support organisations and information.

Networking & Promotion

During 2020 the trustees made contact with a Gloucestershire based occupational therapist and a community nurse specialist both of whom might come into contact with individuals with a brain tumour in Gloucestershire. These two contacts have also emailed at least 20 colleagues telling them about the funding Matthew's Way can provide to support those affected by a brain tumour.

Grant Making

In order to reach those with a brain tumour who would benefit from funding provided by the charity, the charity's strategy was to raise awareness amongst the NHS care professionals who are most likely to come into contact with those who have a brain tumour. The strategy is to start with Gloucestershire, developing a successful model of communication that can then be replicated county by county. Of those contacts already been made there have been no resulting funding requests. Unfortunately Covid-19 has commanded the attention of all NHS staff and has therefore hindered the Charity's attempts to promote the support the charity provides more widely amongst other areas of the NHS in Gloucestershire.

The trustees also explored another contact they have in the NHS at the National Hospital for Neurology and Neurosurgery (NHNN) in London. The Molly Lane Fox ward at the NHNN is a specialist ward for brain tumour patients and just before Christmas the trustees contacted the ward sister to see if there was an opportunity to bring some joy to those patients with a brain tumour spending Christmas in hospital. Knowing how depressing it is to spend Christmas in hospital the trustees discussed logistics with the ward sister and arranged to purchase and deliver Christmas gift bags to 17 hospital patients with a brain tumour.

Financial Review

The charity's initial financial period runs from 15th November 2019 (date of registration) to 31st December 2020 so is slightly longer than 12 months. The charity started this financial period with an injection of funds to the sum of £3,127 which had been raised whilst waiting for the charity's registration to be approved, and ended the year with funds of £6,623. The fundraising has exceeded the Trustee's wildest expectations and has resulted from the dedicated support of family and friends.

The trustees would like to say a special thank you to all our family and friends for their continued support and generous donations.

Reserves

It is the trustee's intention to keep in reserve sufficient funds to meet 12 months' worth of operational overheads.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that the necessary controls are in place to mitigate exposure to the major risks.

Details of Organisational Structure

The trustees are ultimately legally responsible for the charity and meet formally when necessary to discuss and agree key matters and informally when the need arises.

The charity is managed on a day to day basis by the trustees.

Trustee Training

Trustees undergo informal training on appointment and then receive ongoing development in their role as and when required.

Plans for the Future

Whilst very pleased with the funds raised and the initial contacts made the Trustees recognise the importance of utilising the Charity's funds for the benefit of those affected by a brain tumour. The trustees will therefore work to maintain a steady income, whilst focussing on growing their NHS contacts and making a difference to the lives of more people affected by a brain tumour by funding more health & wellbeing grants.

Approval

This report was approved by the charity's trustees on 7th May 2021 and signed on their behalf by:

A Holness (Chair of Trustees)

Receipts & Payment of Accounts - 15th Nov 2019 to 31st Dec 2020

Receipts & Payments for the Financial Year Ended 31-Dec-20				
	Current Financial Year, Jan'20-Dec'20			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
A1 - RECEIPTS				
Voluntary Income	3,157		3,157	0
Income Generation	779		779	0
Investments Income	0		0	0
Charitable Income	0	0	0	0
Other Receipts	0		0	0
	<u>3,936</u>	<u>0</u>	<u>3,936</u>	<u>0</u>
A2 - ASSETS & INVESTMENTS				
Sale of Investments	0		0	0
Sale of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL RECEIPTS	<u>3,936</u>	<u>0</u>	<u>3,936</u>	<u>0</u>
A3 - PAYMENTS				
Generating Funds	0		0	0
Charitable Activities	0	0	0	0
Support Costs	-440		-440	0
Other Payments	0		0	0
	<u>-440</u>	<u>0</u>	<u>-440</u>	<u>0</u>
A4 - ASSETS & INVESTMENTS				
Purchase of Investments	0		0	0
Purchase of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL PAYMENTS	<u>-440</u>	<u>0</u>	<u>-440</u>	<u>0</u>
NET OF RECEIPTS-PAYMENTS	<u>3,496</u>	<u>0</u>	<u>3,496</u>	<u>0</u>
A5 - Transfers Between Funds				
	0	0	0	0
NET AFTER TRANSFERS	<u>3,496</u>	<u>0</u>	<u>3,496</u>	<u>0</u>

Allocation of Actual Funds for the Financial Year To 31-Dec-20				
	Current Financial Year,			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
Actual Funds Brought Forward	3,127	-	3,127	3,127
Movement After Transfers	3,496	0	3,496	0
Total Funds Carried Forward	6,623	0	6,623	3,127

Movements in Actual Funds for the Financial Year To 31-Dec-20					
Cash Assets	Bt'Fwd at 01-Jan-20	Receipts in Period	Payments in Period	Transfers in Period	Cd'Fwd at 31-Dec-20
Cash at Bank & in Hand					
Bank, Current Account	3,127	3,936	-440	0	6,623
Cash Account	0	0	0	0	0
PayPal Account	0	0	0	0	0
Bank, Deposit Account	0	0	0	0	0
Actual Cash Assets	3,127	3,936	-440	0	6,623
Owed to Charity {Overdue Receipts}	0				0
Owed by Charity {Overdue Payments}	0				0
Net Cash Assets	3,127				6,623

Statement of Asset & Liabilities as at 31-Dec-20				
	Current Financial Year,			Last Year
	General Funds £	Restricted Funds £	Total £	Total £
B1 - Cash Assets				
General Fund	6,623			3,127
Net Payments in Advance	0			0
Designated Funds				
Designated Funds: Other	0			0
Total Unrestricted Funds			6,623	3,127
Restricted Funds				
RF-Restricted: Grants		0		0
RF-Restricted: Projects		0		0
RF-Restricted: Legacies		0		0
RF-Restricted : Donations		0		0
RF-Other		0		0
Total Restricted Funds			0	0
Total Cash Funds			6,623	3,127
B2 - Money Owed to the Charity {Other Monetary Assets}				
Gift Aid claim			0	0
Other			0	0
			0	0
B5 - Money Owed by the Charity {Liabilities}				
Independent Examination Fee			0	0
Other			0	0
			0	0
Net Cash Assets			6,623	3,127
B3 - Investment assets				
	0	0	0	0
B4 - Assets retained for charity's own use.				
	0	0	0	0
Total Current Funds			6,623	3,127
Total Funds (net of liabilities)			6,623	3,127