

# LILIAN PRIME MS CENTRE

England & Wales · Charity number 1191251

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-11

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

## Contact

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**Address** Lilian Prime MS Centre  
7 Enterprise Way  
Jubilee Business Park  
Derby  
DE21 4BB

**Phone** 01332611810

**Email** [centre@lpmsc.org](mailto:centre@lpmsc.org)

**Website** [www.lpmsc.org.uk](http://www.lpmsc.org.uk)

## Activities

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**Objects:** TO SUPPORT AND RELIEVE PEOPLE AFFECTED BY MULTIPLE SCLEROSIS OR ANY SIMILAR NEUROLOGICAL CONDITION AND TO ENCOURAGE PEOPLE AFFECTED BY MULTIPLE SCLEROSIS OR ANY SIMILAR NEUROLOGICAL CONDITION TO ATTAIN THEIR FULL POTENTIAL AS MEMBERS OF SOCIETY BY IMPROVING THEIR CONDITIONS OF LIFE BY THE PROVISION OF CARE, SUPPORT AND ACTIVITIES FOR INDIVIDUALS AND FAMILIES AND FRIENDS OF INDIVIDUALS WHO ARE AFFECTED BY MULTIPLE SCLEROSIS OR ANY SIMILAR NEUROLOGICAL CONDITION.

**Activities:** The LPMSC are here to support you and your loved ones. Understanding that MS and other neurological conditions affect each of us differently, helps to build strong connections with each other. At the centre, we want every visitor, carer and volunteer to feel good, so that we can progress towards a brighter future for all.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** People With Disabilities

## Geography

- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£131,712	£103,799	-	-
2023-12-31	£57,020	£42,848	-	-
2022-12-31	£18,308	£15,725	-	-
2021-12-31	£2,771	£628	-	-

## Trustees

Name	Role	Appointed
<b>Phil Milton</b>	Chair	2023-02-08
Adrian Litherland		2020-10-01
Alan Jeffels		2020-10-01
Donald Prime		2021-10-12
Samantha Prime		2025-11-20
Susan Savage		2021-12-01
Yasmin Grace Mese		2025-11-20

**LILIAN PRIME MS CENTRE**

England & Wales - Charity number 1191251

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# Accounts

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# Lilian Prime MS Centre

Registered Charity Number: 1191251

## Trustees' Annual Report and Accounts

For the year ended 31 December 2024

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### Reference and Administrative Details

**Charity name:**

Lilian Prime MS Centre

**Registered charity number:**

1191251

**Principal address:**

7 Enterprise Way, Jubilee Business Park, Derby, DE21 4BB

**Trustees:**

Phil Milton

Adrian Litherland

Donald Prime

Alan Jeffels

Susan Savage

Samatha Prime

Yasmin Mese

**Independent Examiner:**

SRB Accountancy Limited

The Lower Stables, Main Road, Sudbury, DE6 5HT

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## Structure, Governance and Management

### **Governing document**

The charity is governed by its Constitution.

### **Trustee appointment and induction**

Trustees are appointed in accordance with the Constitution. New trustees receive an induction which includes an overview of the charity's objectives, governance arrangements, safeguarding responsibilities and financial controls.

### **Risk management**

The trustees have assessed the major risks to which the charity is exposed, including financial sustainability, safeguarding, and operational continuity. Appropriate systems and procedures are in place to manage and mitigate these risks.

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## Objectives and Activities

### **Charitable purposes**

The charity's objects are to relieve sickness and preserve health for the benefit of people affected by multiple sclerosis, primarily through the provision of support, therapy and wellbeing services.

### **Public benefit**

The trustees have had due regard to the Charity Commission's guidance on public benefit. The charity provides accessible services and support to individuals living with multiple sclerosis, their families and carers, contributing to improved wellbeing and quality of life.

### **Activities undertaken**

During the year, the charity continued to deliver support services and activities including: - Provision of therapy and wellbeing sessions - Support and information for people affected by multiple sclerosis - Community engagement and outreach activities

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## Achievements and Performance

During the year ended 31 December 2024, Lilian Prime MS Centre continued to provide vital support services to individuals affected by multiple sclerosis. Demand for services remained steady, and the charity maintained a consistent level of service delivery throughout the year. The trustees are satisfied that the charity has continued to meet its objectives and provide meaningful benefit to its beneficiaries.

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## Financial Review

### Results for the year

The results for the year are set out in the Statement of Financial Activities. Total incoming resources for the year were £131,712 (2023: £57,020), all of which related to unrestricted funds.

### Reserves policy

The trustees have reviewed the reserves position and aim to maintain unrestricted reserves sufficient to cover approximately three to six months of operating expenditure, providing financial stability and flexibility.

### Principal funding sources

The charity's principal sources of income include donations, grants and income from charitable activities.

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## Plans for Future Periods

The trustees intend to continue the charity's existing services and to explore opportunities to expand support where funding allows. Focus will remain on service quality, sustainability and meeting the evolving needs of beneficiaries.

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## Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (FRS 102) and the Charities SORP (FRS 102).

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity.

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## Approval

This report was approved by the trustees on 17<sup>th</sup> December 2025 and signed on their behalf by:

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Name: Phil Milton

Position: Chair

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# Independent Examiner's Report

I report to the trustees on my examination of the accounts of Lilian Prime MS Centre (the charity) for the year ended 31 December 2024.

## Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that, in any material respect: - the accounting records were not kept in accordance with section 130 of the Charities Act; or - the accounts do not accord with the accounting 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.



Michael Wells FCA  
SRB Accountancy Limited

The Lower Stables, Main Road, Sudbury, DE6 5HT

17<sup>th</sup> December 2025

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# Statement of Financial Activities (SOFA)

For the year ended 31 December 2024

		2024 (£)	2023
Income and expenditure	(£)		
Income from grants		23,140	14,650
Income from donations		80,742	25,025
Income from fundraising events		7,138	2,316
Income from therapies/classes/refreshments		20,685	15,029
Interest Income		7	0
<b>Total income</b>		<b>131,712</b>	<b>57,020</b>
Bank charges		159	81
Therapists		30,409	16,025
Exercise tutors		6,638	5,395
Centre running costs		19,408	7,473
Fundraising events		10,593	1,903
Salaries & staff costs		36,592	11,970
<b>Total expenditure</b>		<b>103,799</b>	<b>42,847</b>
<b>Net income / (expenditure)</b>		<b>27,913</b>	<b>14,173</b>
Fund balances brought forward		19,428	5,256
<b>Fund balances carried forward</b>		<b>47,341</b>	<b>19,428</b>

# Balance Sheet

As at 31 December 2024

2024 (£)

2023

£

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<b>Current assets</b>		
Cash at bank and in hand	46,456	19,428
<b>Total current assets</b>		
<b>Current liabilities</b>		
Creditors (amounts falling due within one year)	885	0
<b>Net current assets</b>	<b>47,341</b>	<b>19,428</b>
<b>Total net assets</b>	<b>47,341</b>	<b>19,428</b>
<b>Represented by:</b>		
Unrestricted funds:	<u>47,341</u>	<u>19,428</u>

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**Approved by the trustees on 17<sup>th</sup> December 2025 and signed on their behalf by:**

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Name: Phil Milton  
Position: Chair

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# Notes to the Financial Statements

**1. Accounting policies**

The financial statements have been prepared on the accruals basis under the historical cost convention in accordance with FRS 102 and the Charities SORP (FRS 102).

**2. Income**

All income is derived from unrestricted funds.

**3. Expenditure**

Expenditure relates wholly to charitable activities and governance costs.

**4. Trustees' remuneration**

No trustees received remuneration or other benefits during the year. Trustees were not reimbursed for expenses (if applicable).

**5. Staff costs**

The charity employed an average of two employees during the year.

**6. Related party transactions**

There were no related party transactions during the year.

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**LILIAN PRIME MS CENTRE**

England & Wales - Charity number 1191251

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# Accounts

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# **Trustees Annual Report 2023 for Lilian Prime MS Centre**

## **Charity Registration 1191251**

Lilian Prime MS Centre

Lilian Prime House

7 Enterprise Way

Jubilee Business Park

Derby DE21 4BB

## **Trustees**

Phil Milton

Adrian Litherland

Peter Milner

Don Prime

Alan Jeffels

Sue Savage

Hayley Prime

Adam Prime

The Lilian Prime MS Centre support people affected by Multiple Sclerosis (and other similar neurological conditions), their carers and their families. We provide high quality support to our clients through carefully structured classes, therapies and social activities that help with fitness, mental health and well-being.

In October 2023 Peter Milner stood down as a trustee and chair of LPMSC, the position of chair being taken Phil Milton who was nominated, seconded and approved by the other trustees.

LPMSC bid for funding and was successful in receiving grants of £8550 from Sport England and £6100 from The National Lottery these were used to subsidise our chair based exercise classes and fund our 'Breathe and Connect' programme. We also received unrestricted funding from the Lilian Prime Trust and many other generous donations.

In September 2023 We employed 2 joint Centre Co-ordinators which enable us to increase the centres opening days from 3 to 5, our opening hours being 10am till 4pm, this was a move that was welcomed by all and enable us to offer more services which included more exercise classes and welcoming 2 more therapists to deliver massage and beauty therapies.

## Lilian Prime MS Centre

### Accounts 01/01/2023 - 31/12/2023

Opening Balance 2023	£5,255.83	Bank Charges	£81.49
Grants	£14,650.00		
Donations	£25,024.98		
Therapist fe Fees	£12,195.00	Therapists	£16,025.00
Exercise classes	£2,355.00	Exercise Tutors	£5,395.00
Refreshments	£478.61	Consumables	£836.70
Fundraising Events	£2,316.40	Fundraising Events	£1,903.25
		Salaries	£11,969.58
		Centre running costs	£6,636.74
		Closing Balance	£19,428.06
	62,275.82		£62,275.82

## **Independent Examiner's Report to the Trustees of Lilian Prime MS Centre**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> December 2023 which are set out on pages 1

### **Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no 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.



Michael Wells FCA  
SRB Accountancy Limited  
The Lower Stables  
Main Road  
Sudbury  
DE6 5HT

24 January 2025

**LILIAN PRIME MS CENTRE**

England & Wales - Charity number 1191251

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# Accounts

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**Lilian Prime MS Centre**  
**Accounts 01/01/2022 - 31/12/2022**

Opening Balance 01/01/2022	£2,143.33		
Donations	£3,077.88		
Cash banked	£2,501.66		
Danceathon sponsorship	£445.00		
		Bank Charges	£63.20
		Gardeners World	£4,987.62
		Phone charges	£494.58
		Press Release	£100.00
		Firewalk Deposit	£200.00
		Fire system service	£90.00
		Door Repair	£234.00
		Pat Test	£127.70
		Therapy Bed service	£187.20
		Window cleaning	£18.00
		Printing / Mail	£42.04
		IT Support	£21.60
		Therapists	£587.00
<b>Butterfly Ball</b>		<b>Butterfly Ball</b>	
Raffle / Auction	£1,410.05	Venue costs	£5,296.20
Tickets	£8,955.00	Room decoration	£472.20
DCFC cashback	£247.47	Band	£1,500.00
		Promotion costs	£126.37
		Morley Hayes	£1,178.00
Golf Day	£1,671.00		
		Closing balance	£4,725.68
		12/31/2022	
	###		###

**LILIAN PRIME MS CENTRE**

England & Wales - Charity number 1191251

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# Accounts

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**Lilian Prime MS Centre**  
**Accounts 11/09/2020- 31/12/2021**

Income

Donations                    £2,771.20

Expenditure

GWL expenses                £612.87  
Bank Charges                 £15.00

Balance @                    £2,143.33  
12/31/2021