

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 31st 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