

Charity registration number: 1192737

Research ALK+ UK

Annual Report and Financial Statements

for the Year Ended 31 March 2025

Research ALK+ UK

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Research ALK+ UK

Reference and Administrative Details

Trustees	Kelvin Fitton BA FCA Aileen Murgatroyd Colin Blackaby
Charity Registration Number	1192737
Principal Office	2 Burghley Court Sprotbrough Doncaster DN5 7DZ
Independent Examiner	Mark Dickinson FCCA Dickinson Ilsley Limited

Research ALK+ UK

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

Objectives and activities

Objects

The objectives of the organisation, as set out in its governing document are as follows; To protect and promote the health of the public through supporting research into nature, causes, diagnosis, prevention, treatment and cure of anaplastic lymphoma kinase positive (or ALK+, non-small cell lung cancer).

Achievements and performance during the year

During its 4th year the trustee's are pleased to report the organisation raised £31,345 before donations.

A \$150,000 (£120,910) donation to lung cancer research in the USA was made in the year. A further \$50,000 will be made in the following year. The charity's objective is to fund research.

Fund Raising Events, Donations and a Ball in November 2025 Continue.

Public benefit

The trustees have considered the guidance on public benefit issued by the charity commission, and have taken due regard of that guidance and is satisfied that the charity's activities will provide public benefit in the future.

The annual report was approved by the trustees of the charity on 30/01/2026 and signed on its behalf by:



[Kelvin Fitton \(Jan 30, 2026 09:14:15 GMT\)](#)

Kelvin Fitton BA FCA
Trustee

Research ALK+ UK

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on and signed on its behalf by:



[Kelvin Fitton \(Jan 30, 2026 09:14:15 GMT\)](#)

Kelvin Fitton BA FCA
Trustee

Research ALK+ UK

Independent Examiner's Report to the trustees of Research ALK+ UK

I report to the trustees on my examination of the accounts of Research ALK+ UK for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of Research ALK+ UK 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 Research ALK+ UK'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 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 Research ALK+ UK as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Mark Dickinson (Jan 30, 2026 09:17:02 GMT)

Mark Dickinson
Dickinson Ilsley Limited

30/01/2026
Date:.....

Research ALK+ UK

Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted funds £	Total 2025 £
Income and Endowments from:			
Donations and legacies		2,598	2,598
Other trading activities		<u>31,345</u>	<u>31,345</u>
Total income		<u>33,943</u>	<u>33,943</u>
Expenditure on:			
Charitable activities		<u>(123,564)</u>	<u>(123,564)</u>
Total expenditure		<u>(123,564)</u>	<u>(123,564)</u>
Net expenditure		<u>(89,621)</u>	<u>(89,621)</u>
Net movement in funds		(89,621)	(89,621)
Reconciliation of funds			
Total funds brought forward		<u>110,192</u>	<u>110,192</u>
Total funds carried forward	8	<u>20,571</u>	<u>20,571</u>
	Note	Unrestricted funds £	Total 2024 £
Income and Endowments from:			
Donations and legacies		35,865	35,865
Other trading activities		<u>35,126</u>	<u>35,126</u>
Total income		<u>70,991</u>	<u>70,991</u>
Expenditure on:			
Charitable activities		<u>(11,136)</u>	<u>(11,136)</u>
Total expenditure		<u>(11,136)</u>	<u>(11,136)</u>
Net income		<u>59,855</u>	<u>59,855</u>
Net movement in funds		59,855	59,855
Reconciliation of funds			
Total funds brought forward		<u>50,337</u>	<u>50,337</u>
Total funds carried forward	8	<u>110,192</u>	<u>110,192</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2024 is shown in note 8.

Research ALK+ UK

(Registration number: 1192737) Balance Sheet as at 31 March 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand	7	<u>20,571</u>	<u>110,192</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>20,571</u>	<u>110,192</u>
Total funds	8	<u>20,571</u>	<u>110,192</u>

The financial statements on pages 5 to 9 were approved by the trustees, and authorised for issue on 30/01/2026 and signed on their behalf by:



[Kelvin Fitton \(Jan 30, 2026 09:14:15 GMT\)](#)

Kelvin Fitton BA FCA
Trustee

Research ALK+ UK

Notes to the Financial Statements for the Year Ended 31 March 2025

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Research ALK+ UK meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Research ALK+ UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Financial instruments

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	2,598	2,598
Total for 2025	2,598	2,598
Total for 2024	35,865	35,865

3 Income from other trading activities

	Unrestricted funds General £	Total funds £
Events income;		
Other events income	31,345	31,345
Total for 2025	31,345	31,345
Total for 2024	35,126	35,126

Research ALK+ UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

4 Expenditure on charitable activities

	Unrestricted funds General £	Total funds £
Fundraising Activities	2,654	2,654
Charitable Donations	120,910	120,910
Total for 2025	123,564	123,564

5 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

7 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	20,571	110,192

8 Funds

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Balance at 31 March 2025 £
Unrestricted funds				
General	110,192	33,943	(123,564)	20,571
	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
Unrestricted funds				
General	50,337	70,991	(11,136)	110,192

Research ALK+ UK

Statement of Financial Activities by fund for the Year Ended 31 March 2025

	Total Unrestricted Funds 2025 £	Total Unrestricted Funds 2024 £
Income and Endowments from:		
Donations and legacies	2,598	35,865
Other trading activities	<u>31,345</u>	<u>35,126</u>
Total income	<u>33,943</u>	<u>70,991</u>
Expenditure on:		
Charitable activities	<u>(123,564)</u>	<u>(11,136)</u>
Total expenditure	<u>(123,564)</u>	<u>(11,136)</u>
Net (expenditure)/income	<u>(89,621)</u>	<u>59,855</u>
Net movement in funds	(89,621)	59,855
Reconciliation of funds		
Total funds brought forward	<u>110,192</u>	<u>50,337</u>
Total funds carried forward	<u><u>20,571</u></u>	<u><u>110,192</u></u>