

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2024  
for  
SUNRISE AFTER CANCER**

London Accounting Group Ltd  
5 North End Road  
London  
NW11 7RJ

**SUNRISE AFTER CANCER**

**Contents of the Financial Statements  
for the Year Ended 31 December 2024**

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# SUNRISE AFTER CANCER

## Report of the Trustees for the Year Ended 31 December 2024

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

Sunrise is to support both cancer survivors and their families as well as those who unfortunately experienced a bereavement of a loved one due to cancer. Through the provision of practical financial needs and emotional support that help them continue onwards in life.

We were also delighted to launch our book library, allowing those affected by cancer to benefit from therapeutic books that offer them healing.

#### Public benefit

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

### ACHIEVEMENT AND PERFORMANCE

The charity has achieved significant progress in developing the services and welcoming the new cancer survivors in a safe environment for their needs. The incorporation of our excellent services provides a supportive and accessible place where those that have been affected by cancer can reach the emotional and physical care whilst being able to reach and socialize with others who have been through their experience. Through this year's development of the charity, we have provided opportunities for the users to engage in sport activities that promote their physical, cognitive, and emotional well-being. The accessible bike riding gave these vulnerable adults time to engage in physical activity, and fresh air, while the support worker directed and signposted the beneficiaries to their individual relief and care plan needed for their wellbeing. We set up support sessions that provides a safe and stimulating environment for healing and socialization. The charity's efforts in developing have helped to address the barriers for people coming out of a cancer crisis. They often face hardships in accessing appropriate support and activities. By creating our support that is tailored to their needs, the charity has made a significant contribution to the health, happiness, and development of these people. Overall, the charity's achievements in developing the emotional and physical wellbeing of cancer survivors have had a positive impact on their lives and their families, providing them with supportive and inclusive services where they can thrive.

### FINANCIAL REVIEW

#### Financial position

The charity is financially stable in paying for the costs of running and maintaining the services provided. We have a running project funded from Sport England for bike riding.

#### Principal funding sources

The charity receives funds from grant applications and community donations.

#### Reserves policy

The reserves are kept in the charities bank account and monitored by the trustees and the treasurer.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

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

#### Risk management

The trustees have identified and reviewed the major risks to which the charity is exposed. Both manual and automated checks are regularly invoked, particularly those relating to the operations and finance of the charity. The trustees are satisfied that these systems and procedures manage any perceived risks.

## SUNRISE AFTER CANCER

### Report of the Trustees for the Year Ended 31 December 2024

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#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number**

1196557

**Principal address**

278 Craven Park Road

London

N15 6AE

**Trustees**

Mirjam Sharf

Schraga Schapira

Moses Schreiber

**Independent Examiner**

Samuel Feigenblatt FCCA

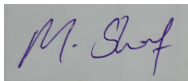
London Accounting Group Ltd

5 North End Road

London

NW11 7RJ

Approved by order of the board of trustees on .....30/09/2025..... and signed on its behalf by:



.....  
Mirjam Sharf - Trustee

**Independent Examiner's Report to the Trustees of  
SUNRISE AFTER CANCER**

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**Independent examiner's report to the trustees of SUNRISE AFTER CANCER**

I report to the charity trustees on my examination of the accounts of SUNRISE AFTER CANCER (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust 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 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 in order to enable a proper understanding of the accounts to be reached.

Samuel Feigenblatt FCCA

London Accounting Group Ltd  
5 North End Road  
London  
NW11 7RJ

Date: .....

## SUNRISE AFTER CANCER

### Statement of Financial Activities for the Year Ended 31 December 2024

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		94,848	10,500	105,348	27,480
<b>EXPENDITURE ON</b>					
Raising funds		31,739	-	31,739	-
<b>Charitable activities</b>					
Charitable activity expenses		129,644	10,500	140,144	16,494
Other		1,292	-	1,292	-
<b>Total</b>		162,675	10,500	173,175	16,494
<b>NET INCOME/(EXPENDITURE)</b>					
		(67,827)	-	(67,827)	10,986
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		10,986	-	10,986	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		(56,841)	-	(56,841)	10,986

The notes form part of these financial statements

# SUNRISE AFTER CANCER

## Balance Sheet 31 December 2024

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		12,709	-	12,709	10,986
<b>CREDITORS</b>					
Amounts falling due within one year	4	(69,550)	-	(69,550)	-
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(56,841)</u>	<u>-</u>	<u>(56,841)</u>	<u>10,986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(56,841)	-	(56,841)	10,986
<b>NET ASSETS</b>		<u>(56,841)</u>	<u>-</u>	<u>(56,841)</u>	<u>10,986</u>
<b>FUNDS</b>	5				
Unrestricted funds				(56,841)	10,986
<b>TOTAL FUNDS</b>				<u>(56,841)</u>	<u>10,986</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Mirjam Sharf - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.



# SUNRISE AFTER CANCER

## Notes to the Financial Statements - continued for the Year Ended 31 December 2024

### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	11,100	16,380	27,480
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activity expenses	114	16,380	16,494
<b>NET INCOME</b>	10,986	-	10,986
<b>TOTAL FUNDS CARRIED FORWARD</b>	10,986	-	10,986

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Other creditors	69,550	-

### 5. MOVEMENT IN FUNDS

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	10,986	(67,827)	(56,841)
<b>TOTAL FUNDS</b>	10,986	(67,827)	(56,841)

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	94,848	(162,675)	(67,827)
<b>Restricted funds</b>			
Restricted funds	10,500	(10,500)	-
<b>TOTAL FUNDS</b>	105,348	(173,175)	(67,827)

## SUNRISE AFTER CANCER

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

#### 5. MOVEMENT IN FUNDS - continued

##### Comparatives for movement in funds

	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>		
General fund	10,986	10,986
<b>TOTAL FUNDS</b>	<u>10,986</u>	<u>10,986</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	11,100	(114)	10,986
<b>Restricted funds</b>			
Restricted funds	16,380	(16,380)	-
<b>TOTAL FUNDS</b>	<u>27,480</u>	<u>(16,494)</u>	<u>10,986</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	-	(56,841)	(56,841)
<b>TOTAL FUNDS</b>	<u>-</u>	<u>(56,841)</u>	<u>(56,841)</u>

## SUNRISE AFTER CANCER

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

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#### 5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	105,948	(162,789)	(56,841)
<b>Restricted funds</b>			
Restricted funds	26,880	(26,880)	-
<b>TOTAL FUNDS</b>	<u>132,828</u>	<u>(189,669)</u>	<u>(56,841)</u>

#### 6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

## SUNRISE AFTER CANCER

### Detailed Statement of Financial Activities for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	105,348	11,100
Grants	-	16,380
	<u>105,348</u>	<u>27,480</u>
<b>Total incoming resources</b>	105,348	27,480
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Fund raising costs	31,739	-
<b>Charitable activities</b>		
Wages	12,163	-
Insurance	146	-
Advertising	4,182	-
Sundries	760	-
Charitable activity expenses	<u>122,893</u>	<u>16,494</u>
	140,144	16,494
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy	900	-
Bank charges	392	-
	<u>1,292</u>	<u>-</u>
Total resources expended	<u>173,175</u>	<u>16,494</u>
<b>Net (expenditure)/income</b>	<u>(67,827)</u>	<u>10,986</u>