

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2023**

**KATHARINE RUTHERFORD'S
SUNSHINE GLIOBLASTOMA
FOUNDATION**

CHARITY REGISTRATION No: 1197836

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

KATHARINE RUTHERFORD'S SUNSHINE GLIOBLASTOMA FOUNDATION

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LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1197836												
START OF FINANCIAL PERIOD	8 February 2022												
END OF FINANCIAL PERIOD	31st May 2023												
TRUSTEES AT 31ST MAY 2023	<table><tr><td>Gareth Cooper</td><td>(Appointed 8th February 2022)</td></tr><tr><td>Neil Thompson</td><td>"</td></tr><tr><td>Wendy Cooper</td><td>"</td></tr><tr><td>George Cooper</td><td>"</td></tr><tr><td>Lucy Singleton</td><td>"</td></tr><tr><td>Sarah Hawkins</td><td>"</td></tr></table>	Gareth Cooper	(Appointed 8th February 2022)	Neil Thompson	"	Wendy Cooper	"	George Cooper	"	Lucy Singleton	"	Sarah Hawkins	"
Gareth Cooper	(Appointed 8th February 2022)												
Neil Thompson	"												
Wendy Cooper	"												
George Cooper	"												
Lucy Singleton	"												
Sarah Hawkins	"												
CORRESPONDENCE ADDRESS	11 Oldfield Road Bath BA2 3ND												
GOVERNING DOCUMENT	CIO - FOUNDATION Registered 08 Feb 2022												
BANKERS	Barclays Bank Plc 1 Churchill Place London E14 5HP												
OBJECTS	TO ADVANCE HEALTH AND SAVE LIVES THROUGH (1) THE PROMOTION OF PUBLIC AWARENESS OF GLIOBLASTOMA AND THE ISSUES SURROUNDING THE CONDITION (2) THE PROVISION OF GRANTS TO ORGANISATIONS FOCUSING ON THE ADVANCEMENT IN UNDERSTANDING AND TREATMENT OF GLIOBLASTOMA MULTIFORME (GBM4)												

KATHARINE RUTHERFORD'S SUNSHINE GLIOBLASTOMA FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MAY 2023

Trustee Selection

The original set of trustees was selected based on proximity to Katharine, but also by trying to match the needs of the charity to skills of the individuals. As we move towards the end of the 2nd year of the charity, we have started to discuss (in trustees meetings) the needs of the charity going forwards, and the individuals we will look to approach as part of the transfer of trustees in the future.

Main Activities

As these accounts relate to the first year of the charities existence, the main activities relating to this year have been fundraising events to accrue funds to enable the provision of grants mentioned above. There have been a number of events that have taken place during this

1. A fundraiser at Yeo Valley hosted by Gareth Cooper (Trustee)
2. A fundraiser at Yeovil Rugby Club hosted by George Cooper (Trustee)
3. "A Big Walk" organised by Gareth Cooper

Achievements and Performance

In it's first year, the charity accounts stand at £5,710.90. In addition to this a number of funds were paid into the Community bank account that was used to set up the charity, but these were transferred to the main charity bank account after the end of the first year of accounts. As aligned with the charity commission these funds will be included in therefore in the 2nd year of our charity accounts, but this means that at the time of writing (08.10.2023) the company accounts now sit at £38,113.33.

The main difference the charity has made in year 1 has been around the awareness of Glioblastoma. Our social media pages are followed by over 350 people, and we post regular to our audience. Central to this has been a video commissioned during the first year to explain the charity to our followers. As a result our followers continues to grow steadily, meaning more individuals being aware of

Due to need to raise funds, and due to the charity being brand new and not having immediate awareness, we have not granted any funds to organisations aligned to our governing documents.

Financial Review

See attached accounts.

Reserves Policy

Our reserves are held so as to provide funds for organisations as and when we receive grant requests. Such requests have started to filter through and are discussed during trustees meeting.

KATHARINE RUTHERFORD'S SUNSHINE GLIOBLASTOMA FOUNDATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MAY 2023**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

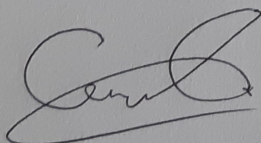
Approved by the Trustees on

31.12.2023

Signed on their behalf by

GARETH COOPER

Signature:



KATHARINE RUTHERFORD'S SUNSHINE GLIOBLASTOMA FOUNDATION

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MAY 2023

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2023 £
RECEIPTS				
Voluntary Receipts	1	5,711	-	5,711
TOTAL		5,711	-	5,711
PAYMENTS				
Charitable Activities	2	-	-	-
TOTAL		-	-	-
NET RECEIPTS/(PAYMENTS)		5,711	-	5,711
Total Funds Brought Forward		-	-	-
TOTAL FUNDS CARRIED FORWARD		5,711	-	5,711

All of the organisation's operations are classed as continuing.

The notes on page 8 form part of these accounts.

KATHARINE RUTHERFORD'S SUNSHINE GLIOBLASTOMA FOUNDATION

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31ST MAY 2023

ASSETS	Unrestricted Fund £	Restricted Fund £	31-May-23 Total £
Cash Funds:			
Bank Account	5,711	-	5,711
	5,711	-	5,711

Liabilities

Independent Examiners Fee	420	-	420
	420	-	420

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 6 and 7.

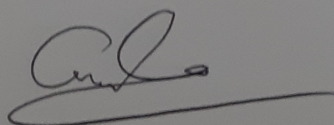
Approved by the Trustees on

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KATHARINE RUTHERFORD'S SUNSHINE GLIOBLASTOMA FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2023

Basis of preparation:

The accounts have been prepared under the Receipts and Payments basis of accounting as prescribed by the Charity Commission and they meet the appropriate legal requirements.

1. RECEIPTS	Unrestricted Funds £	Restricted Funds £	TOTAL 2023 £
Donations and Gifts	5,711	-	5,711
	5,711	-	5,711

2. PAYMENTS

The charity made no payments in this or the previous financial year.

3. RESTRICTED FUNDS

The charity held no restricted funds during this or the previous financial period.

4. TRUSTEE PAYMENTS

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.