

Sasha Would've Loved It
Trustees report and accounts
For the year ended 31 March 2025

Sasha Would've Loved It

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Trustees annual report
for the year ended 31 March 2025

Full name	Sasha Would've Loved It
Organisation type	Charitable incorporated organisation
Registered charity number	1200850
Principal address	Stuart Stephens Memorial Hall West Street Penryn TR10 8EX
Trustees	SM Wills-Mack WD Rundle K Stivey C Watson

Structure, governance and management

The charity is operated under the rules of its CIO Foundation adopted on 28 October 2022.

Trustees are voted in at a committee meeting and agree to serve and adopt all policies of the charity

Objectives and activities

The charity objectives are the relief of need of young people within Cornwall who are affected by cancer by the provision of grants.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of main activities undertaken for the public benefit

The main activity is to provide grants to beneficiaries to enable them to obtain unique experiences in line with the charity's objectives.
Grants are also made to local organisations fighting cancer.
The shop and café provide low cost clothing, household goods and food and drink to local community.

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Trustees annual report (continued)
for the period year 31 March 2025

Summary of main achievements during the period

In the second period of reporting the charity continued running the shop and café and generated sufficient income to provide grants of £25,280.

The charity's policy on reserves

The charity aims to hold sufficient reserves to cover 3 months of operational costs and to guard against the risks of falling donations and rising costs.

Signed on behalf of the charity's trustees

WD Rundle

WD Rundle
Trustee

Date

12 January 2026

Independent Examiner's Report to the Trustees of Sasha Would've Loved It
for the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity
for the period ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity 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 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 no 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.

Graham Boulton

Graham Boulton FCA	Date	12 January 2026
Chartered Accountants		
71, Trenoweth Road, Falmouth, TR11 5GH		

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Receipts and payments account
for the year ended 31 March 2025

	2025	2024
	£	£
Receipts		
Sales	103,293	142,952
Fundraising	8,616	5,116
Grants and donations	0	51,058
Total receipts	111,909	199,126
Payments		
Purchases	16,704	26,356
Employee costs	73,273	90,164
Rent	5,216	4,600
Rates	-1,242	0
Water	751	691
Insurance	420	767
Light, heat and power	2,411	10,326
Repairs and renewals	660	1,490
Printing, postage and stationery	473	1,698
Advertising	954	268
Telephone	0	41
Computer costs	-1,220	3,738
Travel and subsistence	75	189
Staff entertainment	0	361
Legal and professional	0	1,938
Accountancy	1,338	600
Bank charges	105	693
Subscriptions	289	547
Sundries	397	420
Grants and activity costs	25,280	30,506
Total payments	125,884	175,393
Net receipts/payments	-13,975	23,733
Cash funds at the start of the period	23,733	0
Cash funds at the end of the period	9,758	23,733

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Statement of assets and liabilities
at 31 March 2025

	2025	2024
	£	£
Cash assets		
Bank account	9,249	22,777
Cash	509	956
	<u>9,758</u>	<u>23,733</u>
Other monetary assets	<u>0</u>	<u>0</u>
Assets retained for the charity's own use	<u>0</u>	<u>0</u>
Liabilities		
Accruals	<u>960</u>	<u>900</u>
	<u>960</u>	<u>900</u>

Accounts approved and signed on behalf of the charity's trustees by

WD Rundle

WD Rundle
Trustee

Date 12 January 2026