

**Northern Cancer Voices
TRUSTEES REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025**



**Northern Cancer Voices
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**Northern Cancer Voices
Company Information
For The Period Ended 31 March 2025**

Company Number	CE034153
Charity Number	1205530
Registered Office	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA
Trustees	Claire Hawkes Jane Deana Dennison Thomas Monaghan Liam Davidson Michael Walker

The trustees present their report with the financial statements of the charity for the period ended 31st March 2025. The trustees confirm that the annual report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and ROI (FRS 102)

Northern Cancer Voices

The objects of the organisation are:

For the public benefit, to preserve and protect the health of the wide diversity of cancer service users and survivors across the north of England by:

1. Creating a support network
2. Facilitating active links between service user groups and individuals
3. Building capacity for service user groups
4. Brokering and facilitating access to service users for purposes of influencing and informing policymakers and planners

Narrative Statement for Annual Accounts

Statement from Chair of Trustees (Claire Hawkes), CEO (Tori Bradison) and Treasurer (Liam Davidson)

In our inaugural year as a registered charity, Northern Cancer Voices (NCV) has laid strong foundations for a community-led approach to improving cancer services across the North East and North Cumbria. We are proud to have transitioned from concept to action, establishing ourselves as a trusted voice for patients, carers, and communities affected by cancer.

We gratefully acknowledge the generous support of our funders and donors, without whom our progress would not have been possible. Special thanks go to the **Northern Cancer Alliance, Northern Gas Networks, Citizens Advice Northumberland, Inspire South Tyneside, Sunderland City Council, Hadrian Trust**, and the **Hospital of God**, as well as to the individuals who contributed through JustGiving. Their support enabled us to employ staff, run impactful projects like *Treat, Heat or Eat*, and host community events such as the Jarrow Healthy Living Day.

Looking ahead, our focus is on:

- Driving service improvements through community feedback and collaboration with healthcare partners.
- Strengthening communications to broaden our reach and raise awareness.
- Securing sustainable funding to ensure long-term impact.
- Expanding our volunteer network to support more patients.
- Building corporate partnerships to enhance our capacity and innovation.

We remain committed to co-producing solutions with those who matter most—patients and their families—and to being a catalyst for positive change in cancer care.

Governing document

The charity is governed by its constitution established on 10th July 2023

Method of appointment or election of the trustees

The method of appointment and election of its trustees is fully detailed in its constitution

Statement of Trustee's Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales 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 financial activities for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charities transactions and 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. They 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.

Trustees

The trustees acting on behalf of the charity in the period were as follows:

Claire Hawkes
Jane Deana Dennison
Thomas Monaghan
Liam Davidson
Michael Walker

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime

Approved by the trustees on 14th June 2025 and signed on its behalf by Liam Davidson (Treasurer)

Signed by:

BE70A69B7251424...

**Northern Cancer Voices
Independent Examiners Report
For The Period Ended 31 March 2025**

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011, and that an independent examiners report is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention

Basis of Independent Examiners Report

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts.

The planning and conduct of an audit goes beyond the limited assurances than an independent examination can provide.

Consequently, I express no opinion as to whether the accounts present a 'true and fair view' and my report is limited to those specific matters set out in the independent examiner's statement

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that, in any material respect, the requirements to:
 - Keep accounting records in accordance with s130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 act

Have not been met; or

- 2) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

On behalf of KP Simpson Ltd
172 Albert Road
Jarrow
Tyne and Wear
NE32 5JA


ACCOUNTANTS & BUSINESS ADVISORS

KP Simpson Accountants
& Business Advisors
172 - 174 Albert Road, NE32 5JA
01914200550

Northern Cancer Voices
Income and Expenditure Account
For the Period 1 November 2023 to 31 March 2025

	Notes	31 March 2025 £
TURNOVER		156,367
Cost of sales		(4,093)
GROSS SURPLUS		152,274
Administrative expenses		(91,119)
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL PERIOD		<u>61,155</u>

The notes on page 6 form part of these financial statements.

**Northern Cancer Voices
Balance Sheet
As At 31 March 2025**

	Notes	31 March 2025	
		£	£
CURRENT ASSETS			
Other taxes and social security	4	1,112	
Cash at bank and in hand		61,499	
		62,611	
Creditors: Accruals and deferred income	5	<u>(1,456)</u>	
NET CURRENT ASSETS (LIABILITIES)			61,155
TOTAL ASSETS LESS CURRENT LIABILITIES			61,155
NET ASSETS			<u>61,155</u>
Income and Expenditure Account			61,155
MEMBERS' FUNDS			<u>61,155</u>

For the period ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by:

BE70A69B7251424...

On behalf of the board
Liam Davidson (Treasurer)

The notes on page 6 form part of these financial statements.

Northern Cancer Voices
Notes to the Financial Statements
For the Period 1 November 2023 to 31 March 2025

1. General Information

Northern Cancer Voices is a private company, limited by guarantee, incorporated in England & Wales, registered number ZD32059 . The registered office is 172-174 Albert Road Jarrow.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 6

4. Debtors

**31 March
2025**
£

Due within one year

Other taxes and social security	1,112
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5. Creditors: Amounts Falling Due Within One Year

**31 March
2025**
£

Accruals and deferred income	1,456
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6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Northern Cancer Voices
Detailed Income and Expenditure Account
For the Period 1 November 2023 to 31 March 2025

**31 March
2025**
£ £

TURNOVER

Northern Gas Networks	141,500
Albert Hunt SP	5,000
Sunderland City Council	1,650
Inspire South Tyneside	1,500
Night Safe	1,000
Just Giving / Unrestricted	5,717
	156,367
Restricted Funds	<u>150,650</u>

Expenses Categories

Salaries	68,700
Comms and Marketing	13,735
Miscellaneous	1,287
Expenses	8,711
Professional & Accounting	2,779

95,212