

LEICESTER MYELOMA PATIENT SUPPORT

Charity No 1207440

First set of Accounts and Trustees Report
for the period 14th March 2024 to 31st March 2025

LEICESTER MYELOMA PATIENT SUPPORT

Charity No 1207440

First set of Accounts and Trustees Report
for the period 14th March 2024 to 31st March 2025

Including

Front Page

Index

List of Trustees

Trustees Annual Report

Income and Expenditure Account

Balance Sheet

Detailed Income and Expenditure Account

LEICESTER MYELOMA PATIENT SUPPORT

*First set of Accounts and Trustees Report
for the period 14th March 2024 to 31st March 2025*

List of Trustees

Mrs Sally-Ann Yarnall

Miss Anne Elizabeth Lucas

Mrs Julie Ann Turner

Dr Mamta Garg

LEICESTER MYELOMA PATIENT SUPPORT
Trustees Annual Report
First set of Accounts and Trustees Report
for the period 14th March 2024 to 31st March 2025

The charity was set up on 14th March 2024. We have raised £7,825 in the year to 31st March 2025 largely from donations. We have not made any giftings as yet but will be making donations to Myeloma patients in Leicester this year. The only costs were bank charges and we do not claim Trustee expenses.

We are conscious of our Reserves Policy which is to keep a reserve of 2K to cover any foreseeable costs. This will be reviewed as the charity progresses and we become more aware of timings and values of giftings.

This is approved by the Trustees on19th November 2025

Signed on their behalf by
ANNE LUCAS

LEICESTER MYELOMA PATIENT SUPPORT

Income and Expenditure Account 14th March to 31st March 2025

	£	£
Income		
Donations	7,745	
Events	<u>80</u>	
Total Income		7,825
 Expenditure		
Bank Charges	<u>51</u>	
Total Expenditure		51
 Excess of Income/Expenditure		<u><u>7,774</u></u>

LEICESTER MYELOMA PATIENT SUPPORT

Balance Sheet @ 31st March 2025

Assets	£
Bank and Cash	7,774
Liabilities	-
Net Assets	<u>7,774</u>
Reserves	<u>7,774</u>

This is approved by the Trustees on19/11/2025.....

Signed on their behalf by.....
CHAIRPERSON

LEICESTER MYELOMA PATIENT SUPPORT**Detailed Income and Expenditure Account 14th March to 31st March 2025**

Donations			Charges		
Alfred Mcfarland	02/05/2024	£30.00	Bank Charges	20/06/2024	£5.00
Irene Pitts	10/05/2024	£50.00	Bank Charges	21/07/2024	£5.80
RC Wragg	15/05/2024	£100.00	Bank Charges	20/08/2024	£5.00
Cheryl Adams	04/06/2024	£100.00	Bank Charges	20/09/2024	£5.00
Mobile Chq	28/06/2024	£230.00	Bank Charges	21/10/2024	£5.00
Cheryl's friend	16/07/2024	£20.00	Bank Charges	20/11/2024	£5.00
Anne Lucas	31/10/2024	£5,000.00	Bank Charges	21/12/2024	£5.00
Liz Harris	13/11/2024	£200.00	Bank Charges	20/01/2025	£5.00
Chris Haigh	28/11/2024	£1,600.00	Bank Charges	20/02/2025	£5.00
J Howarth	25/12/2024	£25.00	Bank Charges	21/03/2025	£5.00
J Turner raffle	14/02/2025	£80.00			
Chris Haigh	06/03/2025	£390.00			
Total		<u>£7,825.00</u>	Total		<u>£50.80</u>
Reconciled to bank @ 31st March 2025		<u>£7,774.20</u>			