

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	APRIL	2024		31	MARCH	2025

Section A Reference and administration details

Charity name

The Ellie Mawdsley Foundation

Other names charity is known by

Registered charity number (if any)

1208055

Charity's principal address

100a Blundells Lane

Rainhill

Merseyside

Postcode

L35 6NB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Karen Mawdsley	Chair		
2	Ian Mawdsley			
3	Jack Foley			
4	Jonathan Ford			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) To relieve sickness and to preserve the health of sufferers of cancer and brain tumour by providing or assisting in the provision of equipment, medication, facilities and services.
(2) To promote research for the public benefit into the causes and the treatment of brain tumour, in particular diffuse intrinsic pontine glioma (DIPG) and to disseminate the useful results of such research.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To support the relief of sickness and preservation of health, the charity provides or assists in the provision of equipment, medication, facilities and services intended to improve the wellbeing, comfort and treatment experience of people affected by cancer and brain tumours. This support may be delivered directly or through grants to hospitals, hospices, support organisations and other appropriate bodies working with patients and families. Where relevant, support may also extend to families and carers where this contributes to improved outcomes or wellbeing for the person affected.

To promote research for the public benefit, the charity supports and funds research projects focused on improving understanding, diagnosis and treatment of brain tumours, particularly DIPG. The charity works with established research institutions, clinicians and research organisations to ensure that supported research is credible, ethically governed and capable of delivering meaningful public benefit. The charity seeks to ensure that the useful results of research it supports are disseminated appropriately, so that knowledge gained can benefit patients, clinicians, researchers and the wider public.

In carrying out these activities, the trustees aim to ensure that support is directed towards genuine need, that any private benefit is incidental and proportionate, and that activities are aligned with the charity's objects.

The trustees have had due regard to the Charity Commission's guidance on public benefit when exercising their powers and duties and when planning and reviewing the charity's activities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year The Ellie Mawdsley Foundation carried out a range of fund raising activities, these included the delivery of Christmas Wreath Workshops, a Fine Dining evening and a Charity Ball. In addition, funds were raised through participants taking part in organised running events.

As a result of these collective fundraising efforts, The Ellie Mawdsley Foundation has been able to support a meaningful project. This project offers patients diagnosed with a brain tumour the opportunity to experience a special event or activity of their choice, helping to create memorable moments during a challenging time.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold minimal reserves, sufficient for 6–12 months of basic operating costs. This is estimated at £2,500.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Karen Mawdsley

Position (eg Secretary, Chair, etc)

Chair

Date

13 January 2026



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	118,117	-	-	118,117	-
Other trading activities	17,476	-	-	17,476	-
Bank interest	771	-	-	771	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	136,364	-	-	136,364	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	136,364	-	-	136,364	-
A3 Payments					
Direct expenses	309	-	-	309	-
Event costs	4,018	-	-	4,018	-
Advertising and marketing	2,609	-	-	2,609	-
Bank charges	37	-	-	37	-
Donations	5,001	-	-	5,001	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,974	-	-	11,974	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,974	-	-	11,974	-
Net of receipts/(payments)	124,390	-	-	124,390	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	124,390	-	-	124,390	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds 271	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Allica Current account	271	-	-
	Allica Savings account	85,500	-	-
	Metrobank	38,619	-	-
	Total cash funds	124,390	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

B2 Other monetary assets

Details

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

B3 Investment assets

Details

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

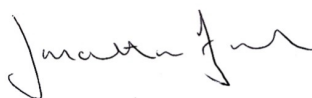
B5 Liabilities

Details

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Jonathan Ford

Date of approval

16/12/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

The Ellie Mawdsley Foundation

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1208055

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**

**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 2011 Act and in carrying out my examination, I have followed 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 that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Anna Kelly

Date:

15/01/2026

Name:

Anna Kelly

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

46 Daffodil Road

Wavertree

L15 6UQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No matters were identified that give reasonable cause to believe that:

- Proper accounting records were not kept in accordance with section 130 of the Charities Act 2011;

or

- The accounts do not accord with the underlying accounting records.

No additional matters were identified that would require disclosure to enable a proper understanding of the accounts.

Accordingly, no matters of concern require inclusion in this section.



Receipts and payments accounts

CC16a

For the period from	To
01/04/2024	31/03/2025

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(agree balances with receipts and payments account(s))

OK Unrestricted funds

OK Restricted funds

OK Endowment funds

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on
behalf of all the trustees

Signature


Print Name
Jonathan Ford

Date of approval
16/12/2025