

PROSTATE CANCER SUPPORT WIRRAL AND NORTH CHESHIRE GROUP

REGISTERED CHARITY No: 1208476

INTRODUCTION

The Trustees of Prostate Cancer Support Wirral and North Cheshire Group submit their annual report and examined financial statement for the year ending 31 December 2024.

The Group was set up as a support group originally in 2005 and achieved charitable status on 31 May 2024. Prior to that date the Group was affiliated to Prostate Cancer Support North West, a registered charity.

OBJECTIVES

The Charity's objectives are:

The relief of sickness and the preservation and protection of good physical and mental health of men with or at risk of prostate cancer and their families in the United Kingdom, in particular but not exclusively through:

- a. Working to improve the understanding and knowledge of prostate cancer among the public including diagnosis, treatment, therapies and education
- b. Providing services, facilities and equipment not normally provided by statutory authorities which will benefit patients
- c. Providing financial support to further advance clinical research into prostate cancer
- d. Enhancing the quality of life of sufferers including practical help, counselling and emotional support

ORGANISATION

The Charity Constitution is that of a Charitable Incorporated Organisation (CIO) (Foundation Model) and the Charity is governed by a Board of Trustees whose responsibility is to ensure the smooth and proper running of the Charity.

The Trustees meet as a Committee on a regular basis via Zoom and hold meetings every 6-8 weeks.

The Board of Trustees currently comprises (as of December 2024):

- David Powell – Chair
- Jenny Stanger
- Calvin Wood
- David Aspinall
- Chris Stone
- Eric Smethurst
- Ian Davies – Secretary and Treasurer

REVIEW OF PERIOD 31 MAY TO 31 DECEMBER 2024

MEETINGS

Regular monthly meetings are held at Trinity Methodist church Ellesmere Port on the last Saturday of the following months: January to June / Summer break July and August / September to November / December (No meeting).

The Charity has a separate meeting for Wives, Partners, Carers and family members which are held at Neston CYC on a 6-8 week basis.

We are always delighted to welcome new members and with our close co-operation with our local hospitals these newly diagnosed patients are sign-posted to join our meetings.

For the limited period of this Report we have held a number of open meetings but also have had the benefit of the attendance of professionals including Urology and Prostate Cancer Consultants.

Our ethos is to be a friendly, warm, welcoming and hospitable support group for patients diagnosed with prostate cancer as well as those indirectly affected by such a diagnosis.

By way of illustration the following members have shared the following comments post attendance after their first meeting:

Thank you so much for the welcome. Today has certainly helped me with my mental recovery. Being able to share my journey and listen to others is I think vital.

Thanks once again. It was so good to meet so many kind, nice people. (Sept 2024)

Yes, he was very interesting and informative. (Dec 2024 – comment about Urologist guest speaker)

It was interesting listening to him - he was in fact my urologist and did my biopsy. I look forward to meeting the other members. (Dec 2024)

KEEPING IN TOUCH

Our thanks go to all those members who regularly support our events and meetings. We also use newsletters via email to keep members and supporters in touch with what is going on at the local and national level which includes hyper-links to press articles and research reports.

FINANCIAL REPORT

RESPONSIBILITIES OF THE TRUSTEES

The Trustees have overall responsibility for ensuring that the Charity has appropriate systems of financial control. They are also responsible for keeping proper accounting records which disclose with accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act.

The Charity submits a copy of the Accounts to the Charity Commission each year.

REPORT

Total funds for the period 31st May 2024 to 31st December 2024 amounted to £15,411 which was held in a NatWest Business / Charity Account.

Income for 2024 was £2656 which included income from donations, membership fees and HMRC Gift Aid rebate.

Expenditure for 2024 was £556 which included core costs for room hire, an exceptional payment in respect of a contract for services in respect of set-up costs of the charity as well as other expenses.

A payment of £300.00 was made to one of the trustees, Ian Davies, under a contract for services which was authorised by the terms / wording of the CIO constitution and in compliance with section 185 of the Charities Act 2011 (as amended) as well as Charity Commission Guidance.

We are extremely grateful for the donations and contributions we have received which have been acknowledged personally and in our Newsletters.

Ian D Davies

Secretary / Treasurer

28.10.2025

Prostate Cancer Support Wirral & North Cheshire Group

Registered Charity Number 1208476

Financial Report

I have prepared the attached accounts from the accounting records of the Prostate Cancer Support Wirral & North Cheshire Group for the period 31st May 2024 – 31st December 2024. The total fund was £15,411.76

Ian R Davies Hon. Treasurer

2 Egerton Drive
Upton
CHESTER
CH2 2JE

24th June 2025

Independent Examiners Report

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required for an audit.

In connection with my examination, I am satisfied that the accounts presented are an accurate summary of the financial records for the period 31 May 2024 – 31 December 2024.



Ian Barlow

39 Greenfield Lane
CHESTER
CH2 2PQ

30th June 2025

Prostate Cancer Support Wirral & North Cheshire Group

Balance Sheet

For the Period 31 May 2024 to 31 December 2024

31 December 2024

Assets

Fixed Assets

Computer & Projector at Cost	0.00	
Projector Disposal	0.00	
Projector Purchased	0.00	
 Total Computer & Projector	 0.00	
 Sound System	 0.00	
Depreciation	0.00	
Depreciation correction	0.00	
Total Fixed Assets	0.00	0.00

Current Assets

Current Account	15411.76	
Deposit Account	0.00	0.00
Total Cash at Bank	15411.76	0.00

Total Assets	15411.76	
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Liabilities

Current Liabilities	0.00	0.00
Other Liabilities	0.00	0.00

Total Liabilities	0.00	0.00
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Net Assets	15411.76	
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Represented By:

Funds brought forward	13312.60
Surplus for year (-deficit)	2099.16
Less: Purchase of Equipment	

Total Equity	15411.76	0.00
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Prostate Cancer Support Wirral & North Cheshire Group

Income & Expenditure Account

For the period 31 May 2024 to 31 December 2024

May-Dec 2024

Ordinary Income/Expenses

Income

Donations	2038.00	
Membership fees	168.00	
HMRC - Gift Aid	450.00	
	0.00	
Miscellaneous	0.00	0.00

Total Income	<u>2656.00</u>	<u>0.00</u>
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Expense

Donations	0.00	0.00
Treasurer's Hon	0.00	0.00
Secretary's Hon	0.00	0.00
Post, Print & Stationery	24.85	0.00
Room Hire	72.00	0.00
Audio equipment	144.99	0.00
Charity set-up fees	300.00	0.00
	0.00	
	0.00	0.00
HSBC account fees	15.00	0.00

	0.00	0.00
Miscellaneous	0.00	0.00
Total Expense	<u>556.84</u>	<u>0.00</u>

Net Ordinary Income	<u>2099.16</u>	<u>0.00</u>
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Other Income

Bank Interest	0.00	0.00
		0.00

Other Income	<u>0.00</u>	<u>0.00</u>
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Net Income	<u>2099.16</u>	<u>0.00</u>
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	Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Donations									
	Deposit	29/07/2024		C Wood			Current Account	300.00	300.00
	Deposit	29/07/2024		D Aspinall			Current Account	250.00	550.00
	Deposit	07/08/2024		M Anderson			Current Account	100.00	650.00
	Deposit	10/09/2024		Rotary Heswall			Current Account	200.00	850.00
	Deposit	30/09/2024		J Mackie			Current Account	14.00	864.00
	Deposit	22/10/2024		H Evans			Current Account	24.00	888.00
	Deposit	02/12/2024		I R Davies			Current Account	1150.00	2038.00

Total Donations	2038.00
TOTAL	2038.00