

**BEMOREFAB CHILDREN'S CANCER CHARITY
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 JULY 2024 TO 31 MAY 2025**

Elsby & Company Limited
155 Wellingborough Road
Rushden
Northamptonshire
NN10 9TB

BeMoreFab Children's Cancer Charity
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BeMoreFab Children's Cancer Charity

Trustees' Report For the Period 16 July 2024 to 31 May 2025

The trustees present their report and the financial statements for the period ended 31 May 2025.

Objectives and Activities

Aims and Objectives

BeMoreFab Children's Cancer Charity (also known as **BeMoreFab**) supports children with cancer, their families and schools through practical aid, educational tutoring, and community connection to prevent isolation. We raise awareness of childhood cancer symptoms for earlier diagnosis and improve quality of life by fostering resilience, understanding, and access to vital resources.

During our first period of operation, Bemorefab Children's Cancer Charity has undertaken a range of activities that directly support our charitable purpose: to improve the lives of children diagnosed with cancer and support their families and schools, while delivering clear public benefit.

Significant Activities

Education and Tuition Support

We provided direct tuition and learning support for children who were off school due to cancer treatment, ensuring they could continue their education in a way that suited their health and recovery. We worked with schools and families to maintain educational continuity, helping children feel connected and confident during a time of great disruption.

Education and Awareness for Schools

We worked with schools to help them understand how to support a child with cancer. This included creating and delivering age-appropriate resources, helping school staff explain a diagnosis to other pupils, and advising on communication with parents and the wider school community.

Family Support and Care Packages

We provided practical, comfort-focused care packages for families going through treatment, including useful items such as toothbrushes, pyjamas, headphones, night lights, chargers, fans, and hygiene products. These small touches helped ease some of the physical and emotional strain during hospital stays and treatment periods.

Sibling Support – Freddie's Friends

We launched this dedicated sibling project to recognise and support the brothers and sisters of children with cancer. The project aims to help siblings feel valued, seen, and emotionally supported through their own experience of their family's cancer journey.

Community Engagement and Donor Awareness

We promoted awareness of the importance of blood donations, stem cell registration, and organ donation. Through our partnership with Anthony Nolan and youth-focused campaigns, we encouraged 16–30 year olds to join the stem cell register, contributing to long-term improvements in survival chances for children needing transplants.

Public Fundraising and Advocacy

High-profile fundraising challenges and community campaigns raised vital funds and awareness for our cause. These efforts not only provided financial support but also sparked wider conversations about childhood cancer and the ongoing need for support.

Each of these activities has contributed to improving the emotional wellbeing, educational access, and life experiences of the children and families we serve, demonstrating strong public benefit in line with our charitable aims.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

BeMoreFab is also registered with the Fundraising Regulator.

Achievements and Performance

Main Achievements

In our first year of operation, Bemorefab Children's Cancer Charity has achieved significant progress in supporting children with cancer and their families, while laying strong foundations for long-term growth and impact. Our work has improved educational access, recognised the wider family experience, raised public awareness, and built relationships that will help sustain and expand our mission in the future.

Key achievements include:

Educational Continuity for Children in Treatment

We provided direct tuition and educational support for children who were off school due to cancer treatment. By working closely with families and schools, we helped children continue learning in a way that was flexible, personalised, and sensitive to their health needs.

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BeMoreFab Children's Cancer Charity
Trustees' Report (continued)
For the Period 16 July 2024 to 31 May 2025

Main Achievements - continued

Recognition and Support for Siblings – *Freddie's Friends*

We launched Freddie's Friends, a project designed to celebrate the vital — but often overlooked — role siblings play during a cancer journey. Through personalised certificates and thoughtful gifts, we acknowledged and validated their experiences, ensuring they felt recognised and appreciated.

Practical Family Support Through Care Packages

We provided practical and comfort-focused care packages to families going through treatment. These included useful items such as headphones, chargers, personal care products, and fans — small but meaningful gestures that helped ease daily pressures during long hospital stays.

Education and Communication Support for Schools

We supported schools in responding to a pupil's cancer diagnosis with sensitivity and clarity. By offering guidance and age-appropriate resources, we helped school communities better understand how to talk about cancer and support affected children and their peers.

Awareness and Donor Engagement

We promoted the importance of blood donation, stem cell registration, and organ donation, particularly among young people aged 16–30. Through our partnership with Anthony Nolan and our educational content, we contributed to growing the register and encouraging life-saving action from the public.

Record-Breaking Fundraising Campaign

Our flagship campaign — a walk from Manchester to Ibiza in flip-flops — raised over £59,000 for the charity across the entire length of the fundraising campaign (ending on 29th June 2025). The challenge attracted widespread media attention and inspired thousands of people across the UK and beyond. It not only provided vital funding but also significantly raised awareness of childhood cancer and the need for long-term support for affected families.

Strong Digital Presence and Public Engagement

Our social media channels have played a key role in reaching and educating the public. Videos relating to the charity and its mission have attracted millions of views, helping us engage a wide audience, share real stories, and build a passionate, informed supporter base. This digital footprint will be a major strength as we grow, fundraise, and influence public understanding of childhood cancer.

Strategic Partnerships for Future Growth

Over the year, we have developed and strengthened relationships with a range of organisations across education, healthcare, charity, and corporate sectors. These partnerships are helping us plan for a more sustainable future, with discussions underway that could lead to long-term funding, collaborative projects, and expanded reach. These relationships are vital to ensuring our impact continues to grow and reach more families in need.

Future Goals

Over the coming year, BeMorefab CCC aims to grow its reach and impact across children, families, and schools.

Our goal is to provide dedicated education support to at least 40 children whose learning has been disrupted by cancer treatment, helping them stay engaged and connected with their schooling.

We plan to expand our family days and wellbeing activities, offering at least one event every two months to give families the chance to create joyful memories together. A key new initiative will be the launch of the Move More Fab project, which will introduce fun dance and movement sessions to support children's physical recovery, build confidence, and encourage active lifestyles. As the year progresses, this project will grow to include regular sport and PE-related activities, ensuring more children benefit from inclusive opportunities to move, play, and thrive.

Alongside this, we are committed to strengthening our partnerships with existing organisations and building new collaborations with established charities, working together to broaden our impact and deliver even greater support to children and families affected by cancer.

Alongside these developments, we will continue to build on and strengthen the projects already in place, ensuring that the children and families we support receive the best possible care and opportunities. We will also begin to apply for key grants to secure long-term sustainability and enable us to expand our services further. Looking ahead, we will begin laying the groundwork for an ambitious Virtual School, which will provide children with cancer across the UK access to live lessons, assemblies, and extracurricular activities. While not expected to launch this coming year, we will begin developing the foundations for this online learning community so that, in the future, every child can continue their education and feel part of a vibrant, supportive network, no matter where they are in their treatment journey.

BeMoreFab Children's Cancer Charity
Trustees' Report (continued)
For the Period 16 July 2024 to 31 May 2025

Financial Review

Financial Position

The trustees consider that this has been a strong first period for the charity, with financial performance supporting the charity's key aims and objectives:

The charity received income of £211,038 during the period, with individual donations core to the strategy, providing 71% of total income.

The charity incurred costs of £39,741 for the period, of which £28,456 (or 72%) occurred in the final 3 months of the financial period, with salaries for employees who deliver on the key objectives of the charities the core cost.

The cash position at the end of the financial period stands at £178,274, with £171,297 held as free and unrestricted reserves.

The charity aims across the first two years of operation to hold cash to the value of one year's total costs as reserves in order to support the ongoing performance of the charity.

With costs at £39,741 for the period, of which £28,456 occurred in the last 3 months of the financial year, if the last 3 months costs are annualised this equates to costs of £113,824, meaning free reserves of £171,297 support the reserve ratio for the charity.

Additional Note

Key sources of income

During the year, Bemorefab Children's Cancer Charity's principal sources of income came from:

Individual donations

Individual donations made up the majority of our income. These included one-off and regular contributions from members of the public who were inspired by our mission and the stories of the children and families we support. A large portion of the individual donations were raised from the **fundraising campaign**: Manchester to Ibiza walk in flip-flops by Henry Moores, which alone raised over **£59,000** and generated significant media attention and public engagement.

Corporate donations

Corporate donations were received from supportive businesses and organisations, some of which were developed through new partnerships and fundraising initiatives.

As we grow, we are continuing to develop more sustainable income streams through long-term partnerships, grant applications, digital campaigns, and community engagement.

Risk analysis

As a newly established charity in its first year of operation, the trustees of Bemorefab Children's Cancer Charity have identified and reviewed the principal risks that could impact the charity's ability to deliver its objectives. The main areas of risk include:

Funding and Financial Sustainability

As an organisation that currently relies heavily on individual and corporate donations, there is a risk associated with fluctuating fundraising income. Economic pressures or changes in donor behaviour could affect future income levels. To mitigate this, the charity is actively pursuing grant funding, building long-term partnerships, and developing recurring donation and merchandise streams to improve financial resilience.

Reputational Risk

Given our strong public presence — including millions of views on social media — any miscommunication, complaint, or association with an external party could impact public trust. We have implemented clear communication guidelines.

Compliance and Governance

As a CIO, the charity must comply with Charity Commission regulations, data protection law, and other legal obligations. Failure to do so could result in sanctions or loss of charity status. The trustees are committed to regular governance reviews, external advice where needed, and ensuring that policies and procedures are kept up to date.

Operational Capacity

As a growing charity with increasing demand for its services, there is a risk of stretching staff and volunteer resources too thin. To address this, we are investing in infrastructure, recruiting new volunteers, and planning for the phased scaling of our services.

Safeguarding and Vulnerable Beneficiaries

Given that we work with children and families affected by cancer, safeguarding is a core priority. Any safeguarding failure could cause serious harm and undermine public confidence. We have safeguarding policies in place, ensure all staff and volunteers are appropriately trained and DBS-checked, and regularly review procedures to reflect best practice.

The trustees review these and other risks on a regular basis and are developing a formal risk register to monitor emerging risks and ensure appropriate mitigation strategies are in place.

BeMoreFab Children's Cancer Charity
Trustees' Report (continued)
For the Period 16 July 2024 to 31 May 2025

Structure, Governance and Management

Trustee Selection Methods

The charity operates under a Foundation Charitable Incorporated Organisation (CIO) model, where only the charity trustees are members of the CIO.

- The first charity trustees were named in the constitution and appointed for a fixed term of four years.
- Subsequent trustees are appointed by resolution at a properly convened meeting of the existing charity trustees.
- All future trustees are appointed for a term of three years, unless otherwise decided.
- When selecting new trustees, the existing board must have regard to the skills, knowledge, and experience needed for the effective administration of the charity.
- There is no external body or individual entitled to appoint trustees; all appointments are made internally by the current trustees in accordance with the constitution.
- The maximum number of trustees is 12 and there must always be at least 3 trustees in office.

Reference and Administrative Details

Trustees

J Harrison
A Davis - Chair
H Russell (appointed 25/03/2025)
L O'Keeffe (appointed 25/02/2025)
N Cochrane

Other Personnel

Andrew Bark - Chief Executive
Kelly Church - Office Manager

Charity Number

1209136

Principal Address

13 Goodwood Close
Corby
Northamptonshire
NN18 8QS

Independent Examiner

Leona Bateman FCCA, ACA
Elsby & Company Limited
155 Wellingborough Road
Rushden
Northamptonshire
NN10 9TB

**BeMoreFab Children's Cancer Charity
Trustees' Report (continued)
For the Period 16 July 2024 to 31 May 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:



A Davis

Trustee

20th November 2025

BeMoreFab Children's Cancer Charity
Independent Examiner's Report to the Trustees of BeMoreFab Children's Cancer Charity
For the Period 16 July 2024 to 31 May 2025

I report to the trustees on my examination of the accounts of BeMoreFab Children's Cancer Charity (the Trust) for the period ended 31 May 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.



Leona Bateman FCCA, ACA
20th November 2025
155 Wellingborough Road
Rushden
Northamptonshire
NN10 9TB

BeMoreFab Children's Cancer Charity
Statement of Financial Activities
For the Period 16 July 2024 to 31 May 2025

			31 May 2025	
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	199,201	500	199,701
Other trading activities	4	11,337	-	11,337
		210,538	500	211,038
EXPENDITURE ON:				
Raising funds	5	(6,251)	-	(6,251)
Charitable activities:	5			
Family work		(54)	-	(54)
Freddie's Friends		(957)	(500)	(1,457)
Education and tutoring		(12,243)	-	(12,243)
Hospital care		(1,881)	-	(1,881)
Merchandise		(2,714)	-	(2,714)
Other charitable activities		(14,904)	-	(14,904)
Events and awareness		(237)	-	(237)
		(39,241)	(500)	(39,741)
NET INCOME		171,297	-	171,297
NET MOVEMENT IN FUNDS		171,297	-	171,297
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	12	171,297	-	171,297

The notes on pages 9 to 12 form part of these financial statements.

BeMoreFab Children's Cancer Charity
Statement of Financial Position
As At 31 May 2025

				31 May 2025
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
CURRENT ASSETS				
Cash at bank and in hand		178,274	-	178,274
		178,274	-	178,274
Creditors: Amounts Falling Due Within One Year	10	(6,977)	-	(6,977)
NET CURRENT ASSETS (LIABILITIES)		171,297	-	171,297
TOTAL ASSETS LESS CURRENT LIABILITIES		171,297	-	171,297
NET ASSETS		171,297	-	171,297
FUNDS OF THE CHARITY				
Unrestricted Funds				171,297
TOTAL FUNDS	12			171,297

On behalf of the board

A Davis

Trustee

20th November 2025

The notes on pages 9 to 12 form part of these financial statements.

BeMoreFab Children's Cancer Charity
Notes to the Financial Statements
For the Period 16 July 2024 to 31 May 2025

1. General Information

BeMoreFab Children's Cancer Charity is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1209136. The principal address is 13 Goodwood Close, Corby, Northamptonshire, NN18 8QS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

The accounts are prepared from the 16 July 2024 (the date of registration) to the 31 May 2025. The accounts therefore cover a period of 10 months and 16 days and future periods of account will not be wholly comparative.

The financial statements are prepared on a going concern basis under the historical cost convention. The financial statements are presented in sterling which is the functional currency of the charity.

2.2. Going Concern Disclosure

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2.3. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.4. Incoming Resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

Donations and Gifts

For donations to be recognised the charity will have received the amount, or be made aware of a settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

Legacies

For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received. At this point income is recognised. On occasion legacies will be notified to the charity however it is not possible to measure the amount expected to be distributed. On these occasions, the legacy is treated as a contingent asset and disclosed.

Trading activities

Income from trading activities includes income earned from fundraising events and trading activities to raise funds for the charity. Income is received in exchange for supplying goods and services in order to raise funds and is recognised when entitlement has occurred.

2.5. Donated Goods and Services

Donated facilities and donated professional services are recognised in income at their fair value when their economic benefit is probable, it can be measured reliably and the charity has control over the item. Fair value is determined on the basis of the value of the gift to the charity. For example, the amount the charity would be willing to pay in the open market for such facilities and services. A corresponding amount is recognised in expenditure.

No amount is included in the financial statements for volunteer time in line with the SORP. Further detail is given in the Trustees' Annual Report.

Fixed asset gifts in kind are recognised when receivable and are included at fair value. They are not deferred over the life of the asset.

BeMoreFab Children's Cancer Charity
Notes to the Financial Statements (continued)
For the Period 16 July 2024 to 31 May 2025

2.6. Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

2.7. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 May 2025		
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	199,201	500	199,701

4. Income from Other Trading Activities

	31 May 2025	
	Unrestricted funds	
	£	
Fundraising events	11,000	
Income from merchandise sales	337	
	11,337	

5. Analysis of Expenditure

	31 May 2025		
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	-	6,251	6,251
Family work	-	54	54
Freddie's Friends	1,457	-	1,457
Education and tutoring	3,316	8,927	12,243
Hospital care	1,881	-	1,881
Merchandise	-	2,714	2,714
Other charitable activities	87	14,817	14,904
Events and awareness	-	237	237
	6,741	33,000	39,741

BeMoreFab Children's Cancer Charity
Notes to the Financial Statements (continued)
For the Period 16 July 2024 to 31 May 2025

6. Support Costs

	31 May 2025					
	Raising funds	Family work	Education and tutoring	Merchandise	Other charitable activities	Events and awareness
	£	£	£	£	£	£
Employee costs	6,251	-	8,364	-	7,495	-
Premises expenses	-	-	-	-	1,063	-
General administration	-	54	563	2,714	4,396	237
Governance costs	-	-	-	-	1,863	-
	<u>6,251</u>	<u>54</u>	<u>8,927</u>	<u>2,714</u>	<u>14,817</u>	<u>237</u>
						<u>33,000</u>

7. Independent Examiner's Remuneration

	31 May 2025
	£
Independent examination of the financial statements	<u>1,053</u>

8. Staff Costs

Staff costs were as follows:

	31 May 2025
	£
Wages and salaries	21,343
Other pension costs	531
	<u>21,874</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the period was: 1

10. Creditors: Amounts Falling Due Within One Year

	31 May 2025
	£
Other creditors	4,945
Taxation and social security	979
Accruals and deferred income	1,053
	<u>6,977</u>

11. Pension Commitments

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the period the charge to the statement of financial activities in respect of defined contribution schemes was £531.

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

BeMoreFab Children's Cancer Charity
Notes to the Financial Statements (continued)
For the Period 16 July 2024 to 31 May 2025

12. Movement in Funds

	As at 16 July 2024	Income	Expenditure	As at 31 May 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	210,538	(39,241)	171,297
Restricted funds				
Freddie's Friends	-	500	(500)	-
Total funds	-	211,038	(39,741)	171,297

Income identified as restricted during the accounting period relates to donations received specifically to be used for the purpose of the charity's 'Freddie's Friends' activity.

13. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current year.

No trustee expenses have been incurred.

14. Related Party Disclosures

In accordance with the charity's eligibility criteria, a family member of a key charity official (not a trustee) received support in the form of educational tuition. This support, amounting to approximately two hours of tuition per week over the course of the year, was provided solely on the basis of meeting the standard criteria for assistance, and not due to their relationship to the charity.

As a point of clarification, all funds raised prior to the establishment of this charity, specifically for potential medical treatment abroad, are held in a separate account entirely distinct from the charity's resources. These pre-existing funds remain independent and are not part of the charity's current fundraising or operational finances. The charity's accounts reflect only the funds raised and managed for the benefit of all eligible beneficiaries under the charitable mission. The trustees have chosen to disclose this in order to provide clarity to users of the accounts, due to the fact that the slogan 'Bemorefab' was used as part of the fundraising campaign prior to the establishment of the charity.

BeMoreFab Children's Cancer Charity
Detailed Statement of Financial Activities
For the Period 16 July 2024 to 31 May 2025

	31 May 2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations from individuals	150,307
Donations from organisations	49,394
	199,701
Other trading activities	
Fundraising events	11,000
Income from merchandise sales	337
	11,337
	211,038
EXPENDITURE ON:	
Raising funds	
Wages and salaries	(6,251)
	(6,251)
Charitable Activities:	
Family work	
Refreshments and gifts	(54)
	(54)
Freddie's Friends	
Family gifts	(1,457)
	(1,457)
Education and tutoring	
Tutor fees	(3,316)
Wages and salaries	(8,335)
Staff training	(29)
Computer and IT consumables	(47)
Printing, postage and stationery	(230)
Advertising and marketing costs	(22)
Educational resources	(264)
	(12,243)
Hospital care	
Family gifts	(1,881)
	(1,881)
Merchandise	
Merchandise costs	(2,714)
	(2,714)
Other charitable activities	
Family gifts	(87)
Wages and salaries	(6,757)
Employers pensions - defined contributions scheme	(531)
Staff training	(29)
Travel expenses	(178)
	...CONTINUED

BeMoreFab Children's Cancer Charity
Detailed Statement of Financial Activities (continued)
For the Period 16 July 2024 to 31 May 2025

Rates	(1,063)
Computer and IT consumables	(700)
Insurance	(96)
Printing, postage and stationery	(33)
Advertising and marketing costs	(400)
Exhibitions and events	(23)
Website costs	(795)
Accountancy fees	(600)
Subscriptions	(1,719)
Sundries	(30)
Independent examiner's fees	(1,053)
Legal fees	(810)
	(14,904)
Events and awareness	
Exhibitions and events	(237)
	(237)
	(39,741)
NET INCOME	171,297