

THE FRIENDS OF THE HOSPITALS OF LUTON AND DUNSTABLE

England & Wales · Charity number 201201

Details

Status Registered

Legal form Other

Registered 1961-12-18

Register [View on the Charity Commission register](#)

Contact

Address 2 Wild Cherry Drive
Luton
Bedfordshire
LU1 3UH

Phone 01582429458

Activities

Objects: TO MOBILISE, ENCOURGE, FOSTER AND MAINTAIN THE INTEREST OF THE PUBLIC IN THE PATIENTS AND STAFF AND THE SUPPORT OF THE WORK OF THE HOSPITALS OF LUTON AND DUNSTABLE BY MEANS OF VOLUNTARY SERVICE.

Activities: To raise and provide funds for the purpose of either supplementing in such a manner as the Friends think fit the resources of the hospital services or putting such funds or part thereof at the disposal of the Hospital Management Committee of the Hospitals.

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** LUTON AND DUNSTABLE
- Bedford
- Central Bedfordshire
- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£306	£0	-	-
2023-12-31	£18,610	£3,305	-	-
2022-12-31	£2,680	£156,733	-	-
2021-12-31	£197,906	£0	-	-
2020-12-31	£2,687	£162	-	-

Trustees

Name	Role	Appointed
PETER JOHN COWAN MBE	Chair	2012-02-28
EDWARD READ		
Graham Boughton		
MISS M E JOHNSON		
Robin Andrew COWAN		2019-09-19

THE FRIENDS OF THE HOSPITALS OF LUTON AND DUNSTABLE

England & Wales - Charity number 201201

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

The Friends of the Hospitals of Luton and Dunstable

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

201201

Set out on pages

(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 31/12/2021 DD / MM / YYYY.

**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").

**Independent
examiner's statement**

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.

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:

Date:

30/10/22

Name:

Andrew John White

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

Address:

27 Ampt Hill Road, Flitwick. Bedfordshire. MK45 1AZ4DR

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

The Friends of the Hospitals of Luton and Dunstable

No (if any)
201201

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	1,560	-	-	1,560	2,286
Legacies	196,186	-	-	196,186	-
Subscriptions	160	-	-	160	400
Interest	-	-	-	-	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	197,906	-	-	197,906	2,687

A2 Asset and investment sales, (see table).	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	197,906	-	-	197,906	2,687

A3 Payments					
Governance costs	-	-	-	-	162
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	162

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	162

Net of receipts/(payments)	197,906	-	-	197,906	2,525
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,708	-	-	13,708	11,183
Cash funds this year end	211,614	-	-	211,614	13,708

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	211,614	-	-
		-	-	-
	Total cash funds	211,614	-	-

(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 Graham Boughton	Date of approval 30/10/2022
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