

The League of Friends of King George Hospital

ANNUAL REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

The League of Friends of King George Hospital

REFERENCE AND ADMINISTRATIVE DETAILS

Chairman	Ruth Joyce	
Treasurer	Derek Jacobs	
Secretary	Ruth Joyce	
Other Committee Members	Paul Rotryng Louise Wyman Donald Wyman	Resigned 30 June 2025 Deceased 1 July 2025

Principal Address 180 Beehive Lane
ILFORD
IG4 5EE

Independent Examiner Rosemary Durham
37 Orient Close
St Albans
AL1 1AJ

Banker HSBC
74 High Street
Barkingside
IG6 2DN

REPORT OF THE TRUSTEES

The trustees have the pleasure of presenting their Annual Report and Financial Statements for the year ended 31 March 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

There shall be a Committee, and the business of the League shall be conducted and managed by the Committee, who may exercise all such powers of the League and do on behalf of the League all such acts as may be exercised and done by the League and as are not by these Rules required to be exercised or done by the League in a General Meeting.

The Committee shall consist of the Treasurer of the League and not less than 10 nor more than 20 other persons. No person shall be a member of the Committee who is not a member of the League.

OBJECT AND POWERS

The Object of the League shall be to relieve patients and former patients of the Hospital and other invalids in the community who are sick, convalescent, disabled, handicapped, infirm or in need of financial assistance and, generally to support the charitable work of the said Hospital. For the purpose of carrying out the above Object but not otherwise, the League shall have the following powers:

- (a) To educate the public in the needs of the patients of King George Hospital and other invalids in the community and to mobilize, encourage, foster and maintain the interest and support of the public in the said Hospital.
- (b) To assist with the establishment of new Leagues and to foster co-operation and intercommunication between Leagues, other charitable institutions, Local Authorities, Hospital Authorities and National Health Service Authorities.
- (c) To give and exchange information and advice and to promote education in all matters relating to hospital management, to promote research and to disseminate the results.
- (d) To publish, or contribute to the publication of any papers, books, periodicals, reports or other documents.
- (e) To hold conferences, meetings, lectures, exhibitions and discussions.
- (f) To recruit and to assist in the recruitment of voluntary workers in and for the Hospital.
- (g) To raise funds and to invite and receive contributions from any person or persons or organisations whatsoever by way of subscription, donation or otherwise.
- (h) To take and accept gifts of property, whether subject to any special trust or not, for the Object of the League.
- (i) To supplement the service provided by the King George Hospital for the health, welfare and comfort of the patients therein and other invalids in the community by the provision of facilities, buildings and equipment which may be required for the treatment of such patients, or, for the efficient running of the Hospital.
- (j) To provide, or assist in the provision of, amenities in the King George Hospital for patients and staff, including the provision and running of Hospital Shops, the establishment of clubs, health

REPORT OF THE TRUSTEES

and recreation centres, hostels and rest and convalescent homes for the use and benefit of such persons.

- (k) To undertake and execute any Charitable Trust.
- (l) To do all such things as are necessary for the attainment of the above Object.

MAIN ACHIEVEMENTS DURING THE YEAR

The ongoing commitment of the Friends of King George Hospital has been vital in addressing the challenges faced by the hospital and its patients, particularly in the wake of the COVID-19 pandemic. As the community continues to recover, our efforts have focused on enhancing patient care, improving facilities, and fostering connections within the community.

First, we have actively supported the hospital by fundraising for essential medical equipment and resources. This year, thanks to the generosity of our donors, we were able to provide Courtesy & Comfort packs for use in the A&E Department, Information screen for use by the Ante-Natal Unit, RITA Device for use in ITU Department. These contributions have been critical in ensuring that the hospital provides the highest standard of care.

For the Children's A&E Department, we have provided I Pads & Cases, Play Therapy items that provided the children with a distraction during this stressful time, thus creating a more comforting environment for them.

Prior to Covid, the League of Friends ran a very successful shop which both provided a valued service, but also generated significant income. The Committee continue discussions with the hospital to reinstate this. In the meantime, legacy income and its interest provides the financial reserves to meet the needs identified on the site.

Lastly, it goes without saying that none of this would have been possible without the unwavering support of the hospital staff and management. Their dedication and collaboration have been invaluable in identifying the most pressing needs and ensuring that our initiatives align with the hospital's goals. Together, we continue to strengthen our community bonds and improve the lives of those we serve

DECLARATION

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

Signed on behalf of the charity's trustees:



Ruth Joyce
Chairman

28/7/25

The League of Friends of King George Hospital

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts for the year ended 31 March 2025, which are set out on pages 6 to 8.

Responsibilities and basis of report

As the trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

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Rosemary Durham

28/7/25

The League of Friends of King George Hospital

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Receipts					
Incoming resources from generated funds:					
Voluntary income	1	50,607	-	50,607	656,270
Activities for generating funds		-	-	-	-
Investment income		26,689	-	26,689	20,378
Income resources from charitable activities:					
Grants and service delivery contracts		-	-	-	-
Total incoming resources		77,296	-	77,296	676,648
Payments					
Charitable activities		(13,103)	-	(13,103)	(79,427)
Governance and running costs		(814)	-	(814)	(206)
Total resources expended		(13,917)	-	(13,917)	(79,633)
Net movement in funds		63,379	-	63,379	597,015
Funds brought forward		737,642	-	737,642	140,627
Funds carried forward at 31 March 2025		801,021	-	801,021	737,642

The League of Friends of King George Hospital

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

		2025		2024	
	Notes	£	£	£	£
Fixed Assets			-		-
Current Assets					
Debtors		-		-	
Money Market Balance		746,056		719,616	
Cash at bank and in hand		54,965		18,026	
		<u>801,021</u>		<u>737,642</u>	
Creditors: amounts falling due within a year		-		-	
Net Current Assets			<u>801,021</u>		<u>737,642</u>
Net Assets			<u>801,021</u>		<u>737,642</u>
Represented by:					
Restricted funds			-		-
Unrestricted funds			801,021		737,642
			<u>801,021</u>		<u>737,642</u>

The financial statements have been prepared on the receipts and payments basis for accounts.

Approved by the Board of Trustees on 28th July 2025 signed on their behalf by:



Ruth Joyce
Chairman



Derek Jacobs
Treasurer

The League of Friends of King George Hospital

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 MARCH 2025

1. VOLUNTARY INCOME

During this year, legacy income of £50,000 was received from a generous benefactor. This will allow The League of Friends of King George Hospital to continue its essential work in the hospital.