



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

League of Friends of The Loughborough Hospital

**On accounts for the year  
ended**

31/01/2025

**Charity no  
(if any)**

502299

**Set out on pages**

3-4

(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 / 01/ 2025**.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

**Signed:**

**Date:**

27.6.25

**Name:**

Antony Humphreys

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

ICAEW

(Institute of Chartered Accountants in England and Wales)

**Address:**

Rose Villa, 42 Glebe Street, Loughborough, Leicestershire, LE11 1JR

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**

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

# The League of Friends of the Loughborough Hospital

Charity number - 502299

## Financial Accounts

For the period from	01/02/2024	To	31/01/2025
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### 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 £
<b>Receipts</b>					
Donations	34,034	-	-	34,034	403
Switherland Ward					-
Bank interest received	234	-	-	234	186
Net shop sales	1,798	-	-	1,798	559
COIF income	1,775	-	-	1,775	2,330
COIF movement in value	5,892	-	-	5,892	12,478
<b>Sub total</b>	<b>43,733</b>	<b>-</b>	<b>-</b>	<b>43,733</b>	<b>15,956</b>
<b>Payments</b>					
Equipment	17,942	-	-	17,942	3,266
Paitents presents	1,682	-	-	1,682	2,229
Attend / insurance		-	-	-	-
Accountancy	120	-	-	120	240
Subscriptions	590	-	-	590	562
Swithland Ward		-	-	-	-
X-Ray department		-	-	-	128
Renal Unit		-	-	-	110
Shop purchases	-	-	-	-	-
<b>Sub total</b>	<b>20,334</b>	<b>-</b>	<b>-</b>	<b>20,334</b>	<b>6,535</b>
<b>Total receipts</b>	<b>43,733</b>	<b>-</b>	<b>-</b>	<b>43,733</b>	<b>15,956</b>
<b>Total payments</b>	<b>20,334</b>	<b>-</b>	<b>-</b>	<b>20,334</b>	<b>6,535</b>
<b>Net of receipts / (payments)</b>	<b>23,399</b>	<b>-</b>	<b>-</b>	<b>23,399</b>	<b>9,421</b>

# The League of Friends of the Loughborough Hospital

Charity number - 502299

## Financial Accounts

For the period from	01/02/2024	To	31/01/2025
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### Statement of assets and liabilities at the end of the period

	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 £
<b>Investments</b>					
Charities Official Investment Fund	90,601	-	-	90,601	84,709
		-	-	-	
	90,601	-	-	90,601	84,709
<b>Cash funds</b>					
Lloyds Bank - business bank instant	13,176	7,014	-	20,190	19,956
Lloyds Bank - treasurers account	59,544	-	-	59,544	42,271
		-	-	-	
	72,720	7,014	-	79,734	62,227
<b>Total assets</b>	<b>163,321</b>	<b>7,014</b>	<b>-</b>	<b>170,335</b>	<b>146,936</b>

### Restricted funds

GUM	-	-	-	-	612
OPD	-	-	-	-	1,346
Renal unit	-	102	-	102	469
Swithland	-	6,912	-	6,912	5,569
O/T	-	-	-	-	134
Physiotherapy	-	-	-	-	150
	-	7,014	-	7,014	8,280

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

Signature

Print Name

Date of  
approval

McBlock	MAURICE BOTT BLOCK	1st July 25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

### Trustees' Annual Report for the period

From 01-02-24 Period start date To 31-01-25 Period end date

Charity name: LEAGUE OF FRIENDS OF LOUGHBOROUGH HOSPITAL

Charity registration number: 502299

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ASSIST PATIENTS & STAFF OF THE HOSPITAL
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	PROVIDE EQUIPMENT AS REQUESTED, PRESENTS FOR PATIENTS AT EASTER & CHRISTMAS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	HISTORICAL GUIDANCE CHECKING ON ORIGINAL OBJECTS & RULES

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	PROVIDE PATIENTS AIDS + START SUPPORT

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy position Able to buy equipment
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Historical see no reason to change
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	BOOKSHOP DONATIONS & INVESTMENTS CCLA
Investment policy and objectives including any social investment policy adopted	Para 1.46	/
A description of the principal risks facing the charity	Para 1.46	LACK OF HELPERS
Other		/



## Structure, Governance and Management

Description of charity's trusts:		NO TRUSTS
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	UNINCORPORATED
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	VOLUNTEERS

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	/
The charity's organisational structure and any wider network with which the charity works	Para 1.51	/
Relationship with any related parties	Para 1.51	/
Other		/

### Reference and Administrative details

Charity name	LEAGUE OF FRIENDS OF Loughborough Hospital
Other name the charity uses	FRIENDS OF LIBAD HOSPITAL ✓
Registered charity number	502299
Charity's principal address	56 SANDALWOOD ROAD Loughborough LE11 3PS

# 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	MAUREEN EBLOCK	Chair		Retired Member
2	Sally Canwell	Trustee	01.09.24	Other Trustees
3	Jackie Banzell	Trustee		
4	Judith Copestake	Trustee		
5	Patricia Taylor	Trustee		
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## Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

**Additional information (optional)****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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**Exemptions from disclosure****Reason for non-disclosure of key personnel details**

N/A
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**Other optional information**

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	M. Block	
Full name(s)	MAUREEN EDITH	BLOCK
Position (eg Secretary, Chair, etc)	Chair woman	
Date	27.7.25	