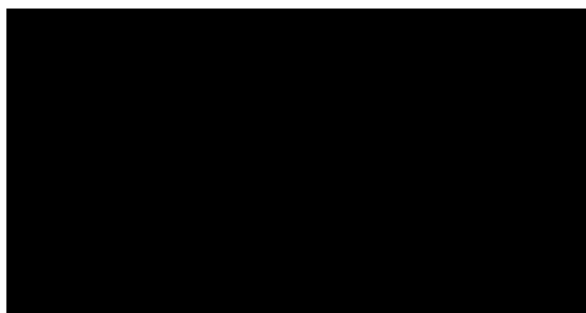


CANCER AND LEUKAEMIA IN CHILDREN ORIENTATED
ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

Cancer and Leukaemia in Children Orientated (CALICO) is a charitable organisation, based in Aberdeen, which has been in existence since January 1983 serving the Grampian Region and the Northern Isles.

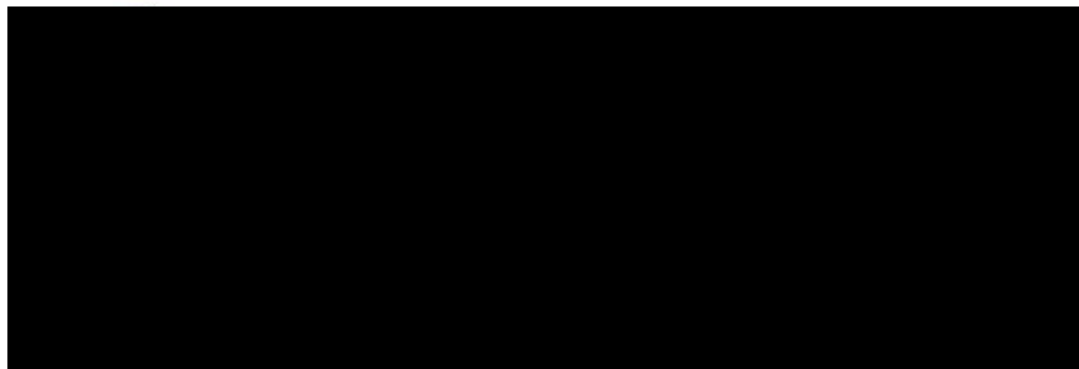
The committee members are:



The first priority of CALICO is to alleviate any financial hardship that may be experienced by a family of a child suffering from cancer or leukaemia. Financial stress commonly arises, as one parent will inevitably give up their employment to nurse the child, thus putting a strain on the domestic budget together with incurring additional expenses such as heating, telephone, travel and accommodation.

Essential equipment is provided by CALICO for the Oncology Ward at Royal Aberdeen Children's Hospital and CALICO also provides toys, games etc. for the outpatients department. Requests from other relevant departments are also considered from time to time.

CALICO is a charity which raises funds locally and uses these funds locally. In the year to 31st March 2025 CALICO made a net surplus of £5,121 (2024 net surplus of £5,225) after receiving donations of £38,225 (2024 £22,577) and making contributions to families of £16,100 (2024 £10,950). Donations of £17,088 were made in respect of Rainbow Beads, Immediate Needs Funds, Stickers, Xmas Vouchers and Equipment/Furniture (2024 £6,593). The committee incurred expenses in respect of stationery items and printing of £118 (2024 £nil).



CANCER AND LEUKAEMIA IN CHILDREN ORIENTATED

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2025

2024				
£		£	£	£
	INCOME			
22,577	Donations		38,225	
191	Bank Deposit Interest		202	
<u>22,768</u>	Total Income			38,427
	EXPENDITURE			
10,950	Contributions			16,100
1,150	Family Aid			1,600
2,350	RACH - Immediate Needs			1,600
2,973	RACH - Xmas Vouchers			1,935
0	RACH - Donation re Treatment Record Beads			11,613
120	RACH - Ward Armchairs			458
	Misc			
<u>17,543</u>	Total Expenditure			<u>33,306</u>
<u>5,225</u>	NET SURPLUS/(DEFICIT)			<u>5,121</u>

BALANCE SHEET AS AT 31st MARCH 2025

	Current Assets	
18,107	Bank deposits	18,309
55,560	Bank current account	<u>60,479</u>
<u>73,667</u>		<u>78,789</u>
	Represented by:	
	Capital Funds	
68,442	Surplus brought forward	73,667
5,225	Add Surplus/(Deficit) for year	5,121
<u>73,667</u>		<u>78,789</u>

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Independent Examiner's Report to the Trustees of Cancer and Leukaemia in Children Orientated

I report on the financial statements of the charity for the year ended 31 March 2025, which are set out on page 2.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations (2006) (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44) (1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:-

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:-
 - To keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
 - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations have not been met, or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

