

**LEUKAEMIA CANCER SOCIETY**

**FINANCIAL STATEMENTS  
30<sup>th</sup> SEPTEMBER 2024**

**Charity Registration Number  
1040984**

Philips  
Chartered Accountants  
1160 High Road  
London N20 0RA

# LEUKAEMIA CANCER SOCIETY

## Company Information and Advisors

Address of Charity	118 Myddleton Road Wood Green London N22 8NG
Registered Office	118 Myddleton Road Wood Green London N22 8NG
Registered Charity No.	1040984
Trustees	Stav Athanasiou Harry Christoforou Pat Georgiou Stavros Groutides Mary Tryphona Maria Nicolaou
Reporting Accountants	Philips Chartered Accountants 1160 High Road London N20 0RA
Bankers	Lloyds TSB

# LEUKAEMIA CANCER SOCIETY

## Annual Report of the Charity Trustees for the year ending 30<sup>th</sup> September 2024.

The charity originally was established by a way of a trust deed. The governing document is a constitution adopted on 10<sup>th</sup> September 1994, subsequently amended on 13<sup>th</sup> June 1999 and 1<sup>st</sup> February 2012.

On 1<sup>st</sup> February 2012 the charity changed its name from The Leukaemia Society UK to Leukaemia Cancer Society. Trustees are elected by the committee after undergoing an interview, followed by a one-year induction period.

In shaping our objective for the year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit. The objectives of the charity have continued this period along the lines of the previous year with regard to supporting leukaemia patients and their families, emotionally and financially.

Covid had a negative impact on the charity's finances but since the lifting of restrictions the charity has been able to focus on events and fundraising.

We have recently started working with Noah's Ark and will be supporting days outs etc for children.

The Society's current policy is to build up sufficient reserves in order for the charity to be able to carry on its work, irrespective of anticipated falling income due to the current economic climate. At the year end, the charity had a net bank balance of £177,478 (2023 £179,701) all of which are unrestricted funds. The funds are held in order for the Charity to meet any unforeseen expenditure that may occur, in particular property repairs, and to continue to provide essential support services.

Reflecting over the years, we can see how much has been achieved. The future plans of the Society continue to include the following:

(When we use the word Leukaemia, we are also including all other Blood Cancers including Lymphomas and Myelomas amongst many others.)


- a) To recruit stem cell donors for the use in the treatment of blood cancer.
- b) To educate the public about leukaemia and the needs of leukaemia sufferers.
- c) To promote research into leukaemia and other bone marrow diseases.
- d) To offer support to leukaemia sufferers.
- e) To encourage and maintain a databank of potential stem cell donors

To date the Society has made significant progress towards the above aims and our tireless effort to support leukaemia sufferers and their families, the following support services have been established:

1. Recruitment of stem cell donors
2. Home and hospital visits
3. Accommodation for families and patients
4. Some translation services
5. Support groups and counselling services
6. Telephone helpline
7. Providing information and awareness seminars on leukaemia and other related diseases
8. Forum to provide emotional support for patients and their carers

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

Maria Nicolaou  
Chairman



Signed on behalf of the Board of Trustees on:

22.11.2025

# Independent Examiner's Report to Leukaemia Cancer Society

I report on the accounts of the Trust for the year ended 30th September 2024, which are set out on pages 5 to 14.

## Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

## Basis of independent examiner's report.

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

## Independent examiner's statement.

In the course of 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 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

**P. K. Soteri**

Chartered Accountant  
1160 High Road,  
London N20 0RA



Date:

24-10-2025

# Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2024

## Section A

## Statement of financial activities

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£	£	£	£
<b>Incoming resources (Note 3)</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	10,061	-	10,061	41,597
Activities for generating funds	-	-	-	2,582
Investment income	15,930	-	15,930	16,730
Grant Received	-	-	-	9,361
<b>Incoming resources from charitable activities</b>	-	-	-	-
<b>Other incoming resources</b>	-	-	-	-
<b>Total incoming resources</b>	<b>25,991</b>	<b>-</b>	<b>25,991</b>	<b>70,270</b>
<b>Resources expended (Notes 4-5)</b>				
<b>Costs of Generating Funds</b>				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	297	-	297	7,817
Investment management costs	-	-	-	-
<b>Charitable activities</b>	<b>276</b>	<b>-</b>	<b>276</b>	<b>7,588</b>
<b>Governance costs</b>	<b>29,560</b>	<b>-</b>	<b>29,560</b>	<b>33,741</b>
<b>Other resources expended</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total resources expended</b>	<b>30,133</b>	<b>-</b>	<b>30,133</b>	<b>49,146</b>
<b>Net incoming/(outgoing) resources before transfers</b>	<b>(4,142)</b>	<b>-</b>	<b>(4,142)</b>	<b>21,124</b>
<b>Gross transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	<b>(4,142)</b>	<b>-</b>	<b>(4,142)</b>	<b>21,124</b>
<b>Other recognised gains/(losses)</b>				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Gains and losses on investment assets	0	-	0	0
<b>Net movement in funds</b>	<b>(4,142)</b>	<b>-</b>	<b>(4,142)</b>	<b>21,124</b>
<b>Total funds brought forward</b>	<b>660,417</b>	<b>-</b>	<b>660,417</b>	<b>639,293</b>
<b>Total funds carried forward</b>	<b>656,275</b>	<b>-</b>	<b>656,275</b>	<b>660,417</b>

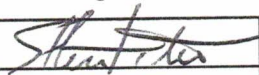
# Leukaemia Cancer Society

Annual accounts for the year ended 30 September 2024

## Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
<b>Fixed assets</b>				
Tangible assets (Note 7)	482,335	-	482,335	483,185
Investments	-	-	-	-
<b>Total fixed assets</b>	482,335	-	482,335	483,185
<b>Current assets</b>				
Stock and work in progress	394	-	394	544
Debtors (Note 8)	585	-	585	1,405
(Short term) investments	-	-	-	-
Cash at bank and in hand	177,478	-	177,478	179,700
<b>Total current assets</b>	178,457	-	178,457	181,649
<b>Creditors: amounts falling due within one year</b> (Note 9)	4,517	-	4,517	4,417
<b>Net current assets/(liabilities)</b>	173,940	-	173,940	177,232
<b>Total assets less current liabilities</b>	656,275	-	656,275	660,417
<b>Creditors: amounts falling due after one year</b> (Note 9)	-	-	-	-
Provisions for liabilities and charges	-	-	-	-
<b>Net assets</b>	656,275	-	656,275	660,417
<b>Funds of the Charity</b>				
Unrestricted funds	363,407		363,407	367,549
Revaluation reserve	292,868		292,868	292,868
Restricted income funds		-	-	-
Endowment funds			-	-
<b>Total funds</b>	656,275	-	656,275	660,417

Signed by one the trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	STAVROS GROUTIDES	22-11-25

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C

## Notes to the accounts

### Note 1 Basis of preparation

#### 1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011.

#### 1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

#### 1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

#### 1.4 Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C

## Notes to the accounts

(cont)

### Note 2

### Accounting policies

#### INCOMING RESOURCES

##### Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

##### Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

##### Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

##### Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

##### Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

##### Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

##### Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

##### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

##### Investment income

This is included in the accounts when receivable.

#### EXPENDITURE AND LIABILITIES

##### Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

##### Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

#### ASSETS

##### Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

##### Stocks and work in progress

These are valued at the lower of cost or market value.

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C

## Notes to the accounts

(cont)

### Note 3

### Analysis of incoming resources

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Donations	9,273	33,406
	Donations from wills	-	7,572
	Womens philanthropic donations	-	-
	Funeral donations	728	549
	Memberships and subscriptions	60	70
	Tea party	-	-
	Residents donations	-	-
		<b>Total</b>	<b>10,061</b>
<b>Activities for generating funds</b>	Sponsored walks, marathons and challenge expeditions	-	-
	Awareness events	-	2,582
	Others	-	-
		<b>Total</b>	-
<b>Investment income</b>	Bank deposit interest	-	-
	Rental income	15,930	16,730
		<b>Total</b>	<b>15,930</b>
<b>Incoming resources from charitable activities</b>	Sundry income	-	-
		-	-
		<b>Total</b>	-
<b>Grants</b>	Grant Received	-	9,361
		<b>Total</b>	-

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C Notes to the accounts (cont)

Note 4	Analysis of resources expended	This year £	Last year £
	<b>Analysis</b>		
<b>Costs of generating voluntary income</b>		-	-
	<b>Total</b>	-	-
<b>Fundraising trading costs</b>	Sponsored walks, marathons and challenge expeditions	-	-
	Just Giving	180	216
	Social Media expenses	117	4,835
	Awareness events	-	2,766
	<b>Total</b>	<b>297</b>	<b>7,817</b>
<b>Investment management costs</b>		-	-
	<b>Total</b>	-	-
<b>Charitable activities</b>	Clinic visits	-	-
	Donations	-	5,583
	Counselling	245	210
	Hospital visits	31	1,795
	Resident expenses	-	-
	Others	-	-
	Cancer Research	-	-
	<b>Total</b>	<b>276</b>	<b>7,588</b>
<b>Governance costs</b>	Administrative expenses	18,027	18,148
	Depreciation	850	1,200
	Cleaning and office expenses	392	955
	Insurance	1,162	1,127
	Light and heat	820	393
	Postage, stationery and photocopier	1,054	1,054
	Rates	547	206
	Repairs and maintenance	793	1,615
	Stock movement during the year	150	300
	Sundry expenses	1,041	2,069
	Telephone and internet	1,731	2,075
	Travel expenses	118	165
	Wages and employer's NI	-	1,419
	Pension Costs	-	63
	Web and Email hosting	1,081	1,164
	Independent examiner's fees	1,794	1,788
	<b>Total</b>	<b>29,560</b>	<b>33,741</b>

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C

## Notes to the accounts

(cont)

### Note 5 Details of certain items of expenditure

#### 5.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

**Total amount paid**

This year	Last year
None	None
<b>£ None</b>	<b>£ None</b>

#### 5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the

Other fees (for example: advice, consultancy, accountancy services)

This year £	Last year £
1,794	1,788
None	None

### Note 6 Paid employees

#### 6.1 Staff Costs

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

**Total staff costs**

This year £	Last year £
-	1,419
-	-
-	63
<b>-</b>	<b>1,482</b>

#### 6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Support Costs	-	1
<b>Total</b>	<b>-</b>	<b>1</b>

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C

## Notes to the accounts

(cont)

### Note 7 Tangible fixed assets

#### 7.1 Cost or valuation

Balance brought forward

Additions

Revaluations

Balance carried forward

Freehold land & buildings	Website	Fixtures, fittings and equipment	Total
£	£	£	£
475,000	24,106	23,085	522,191
-			-
-	-	-	-
475,000	24,106	23,085	522,191

#### 7.2 Accumulated depreciation and impairment provisions

Balance brought forward

Depreciation charge for year

Balance carried forward

-	16,858	22,148	39,006
-	700	150	850
-	17,558	22,298	39,856

#### 7.3 Net book value

Brought forward

Carried forward

475,000	7,248	937	483,185
475,000	6,548	787	482,335

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:-

Land and buildings - In the opinion of the Trustees the value of the land and buildings is a fair reflection of its current market value and have decided not to depreciate. The trustees having adopted SSAP19 have not depreciated the land and buildings. This is a departure from the Companies Act 2006 but is necessary to give a true and fair view.

Fixtures, fittings and equipment - 15% straight line

Website - 25% straight line

#### 7.4 Revaluation

In the opinion of the trustees, the cost of the land and buildings has been revalued to reflect its current market value.

Freehold land & buildings included at a valuation would have been included on a historical cost basis at £181,630 (2023: £181,630).

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C

## Notes to the accounts

(cont)

### Note 8

### Debtors and prepayments

#### Analysis of debtors

Trade debtors  
Other debtors  
Prepayments and accrued income

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
70	70	-	-
-	-	-	-
515	1,335	-	-
<b>Total</b>	<b>585</b>	<b>1,405</b>	<b>-</b>

### Note 9

### Creditors and accruals

#### 9.1 Analysis of creditors

Loans and overdrafts  
Trade creditors  
Other creditors  
Accruals and deferred income

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
29	29	-	-
4,488	4,388	-	-
<b>Total</b>	<b>4,517</b>	<b>4,417</b>	<b>-</b>

# Leukaemia Cancer Society

Year ended 30 September 2024

## Section C

## Notes to the accounts

(cont)

### Note 10 Transactions with related parties

#### 10.1 Remuneration and benefits

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None		None	None

#### 10.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None		None	None
Due from trustees and related parties	None		None	None

#### 10.3 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
None		None	None	None