Registered number: 08556424

FRIENDS FIGHTING CANCER LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026

ALP Accountancy Ltd
19 Beaufort Close
Lee-On-The-Solent
PO13 8FN

Friends Fighting Cancer Ltd
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Friends Fighting Cancer Ltd
Company Information
For The Year Ended 30 June 2026

Directors	Mr Lee Cook Ms Samantha MORRISON Ms Cheryl SPARKS
Company Number	08556424
Registered Office	48b High Street Cosham, Portsmouth Hampshire England PO6 3AG
Accountants	ALP Accountancy Ltd 19 Beaufort Close Lee-On-The-Solent PO13 8FN

Friends Fighting Cancer Ltd
Company No. 08556424
Directors' Report For The Year Ended 30 June 2026

The directors present their report and the financial statements for the year ended 30 June 2026.

Directors

The directors who held office during the year were as follows:

Mr Lee Cook

Ms Samantha MORRISON

Ms Cheryl SPARKS

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Lee Cook

Director
7th September 2026

Friends Fighting Cancer Ltd
Accountant's Report
For The Year Ended 30 June 2026

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Friends Fighting Cancer Ltd for the year ended 30th June 2026 which comprise the Income and Expenditure Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the directors of Friends Fighting Cancer Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Friends Fighting Cancer Ltd and state those matters that we have agreed to state to the directors of Friends Fighting Cancer Ltd in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Friends Fighting Cancer Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Friends Fighting Cancer Ltd. You consider that Friends Fighting Cancer Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Friends Fighting Cancer Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Alp Accountancy Ltd

7th September 2026

ALP Accountancy Ltd
19 Beaufort Close
Lee-On-The-Solent
PO13 8FN

Friends Fighting Cancer Ltd
Income and Expenditure Account
For The Year Ended 30 June 2026

	2026	2025
	£	£
TURNOVER	503,703	481,526
Cost of raw materials and consumables	(152,430)	(139,211)
Staff costs	(181,026)	(145,776)
Depreciation and other amounts written off assets	(13,956)	(18,599)
Other charges	(173,215)	(169,945)
NET (DEFICIT)/SURPLUS	(16,924)	7,995

Friends Fighting Cancer Ltd
Balance Sheet
As At 30 June 2026

	2026	2025
	£	£
Fixed assets	42,841	55,794
Current assets	127,423	132,423
Creditors: Amounts Falling Due Within One Year	-	(1,029)
NET CURRENT ASSETS	127,423	131,394
TOTAL ASSETS LESS CURRENT LIABILITIES	170,264	187,188
NET ASSETS	170,264	187,188
RESERVES	170,264	187,188

Notes

1. **General Information**

Friends Fighting Cancer Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08556424. The registered office is 48b High Street, Cosham, Portsmouth, Hampshire, England, PO6 3AG.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2025: 4)

3. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 30 June 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mr Lee Cook

Director
7th September 2026

Friends Fighting Cancer Ltd
Detailed Income and Expenditure Account
For The Year Ended 30 June 2026

	2026		2025	
	£	£	£	£
TURNOVER				
UK sales		503,703		481,526
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	78,622		139,211	
Purchases Type A	73,808		-	
		(152,430)		(139,211)
STAFF COSTS				
Cost of sales:				
Employers NI	29,993		-	
Administration:				
Wages and salaries	99,457		107,355	
Employers pensions - defined contributions scheme	3,804		2,901	
Travel and subsistence expenses	47,772		35,520	
	151,033		145,776	
		(181,026)		(145,776)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation of motor vehicles	8,283		11,045	
Depreciation of fixtures and fittings	154		195	
Depreciation of computer equipment	975		1,300	
Depreciation of freehold land and property	4,544		6,059	
		(13,956)		(18,599)
OTHER CHARGES				
Premises expenses:				
Rent	19,438		16,389	
Rates	2,446		1,521	
Light and heat	5,477		5,079	
Cleaning	810		790	
	28,171		23,779	
General administration costs:				
Vehicle running costs	-		61,503	
Vehicle fuel costs	62,082		-	
Computer software, consumables and maintenance	233		3,002	
Repairs, renewals and maintenance	4,990		4,852	
Insurance	4,399		3,582	
Printing, postage and stationery	3,197		4,119	
Advertising and marketing costs	10,990		1,377	
Telecommunications	5,683		5,650	
Accountancy fees	2,391		2,291	
Subscriptions	3,057		2,577	

...CONTINUED

Charitable donations	46,650		55,298	
Entertaining	103		713	
Sundry expenses	-		(2)	
	143,775		144,962	
Interest payable and similar charges:				
Bank charges	1,269		1,204	
		(173,215)		(169,945)
NET (DEFICIT)/SURPLUS		(16,924)		7,995

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1-Jul-25 Period start date **To: 30-Jun-26 Period end date**

Charity name: Friends Fighting Cancer

Charity registration number: 1155194

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To help people suffering with cancer, providing financial support**
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	**Organising various fundraising events to support our grant giving services**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**All trustees have been notified and have read the guidance issued**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**Grants vary from £50 to £10,000 depending on the circumstances and needs of the applicant**
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	**Providing grants to people suffering the financial strains that come with having cancer. Grants are provided in a quick turnaround, with some grants being sent within minutes of receiving the completed grant forms.** **Respite in the way of holiday homes is also offered to those in need.**

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	**£127,423 in total funds held in two bank accounts and in petty cash**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held for the purpose of providing grants, employees wages and to cover costs for closing the charity if that should arise.**
Amount of reserves held	Para 1.22	**£170,264**
Reasons for holding zero reserves	Para 1.22	**Giving employees notice, contract for shop rent and any grants that would require cheque signatory.**
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	**Fundraising and Corporate Sponsorship**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**n/a**
A description of the principal risks facing the charity	Para 1.46	**Lack of support due to a decrease in fundraising and sponsorship**
Other		**n/a**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**n/a**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Limited company**
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	**Appointed through existing trustees holding a vote with only a unanimous agreement for appointment being accepted**

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	**All trustees appointment receive full description of what is expected of the role and what they are liable for.**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**A group of appointed people to create a Board to organise the running of the charity, excluding financial decisions.**
Relationship with any related parties	Para 1.51	**n/a**
Other		**n/a**

Reference and Administrative details

Charity name	Friends Fighting Cancer
Other name the charity uses	Football For Cancer
Registered charity number	1155194
Charity's principal address	48b High Street Cosham Hampshire PO6 3AG

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	Lee Cook			
2	Cheryl Sparks			
3	Samantha Morrison			
4				
5				
6				
7				
8				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Lee Cook		
Cheryl Sparks		
Samantha Morrison		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

MR LEE COOK



TRUSTEE

Receipts & Payments Accounts
For the Year Ended 30 June 2026

for

Friends Fighting Cancer Ltd

Corporate Trustees:

Lee Cook
Samantha Morrison
Cheryl Sparks

Friends Fighting Cancer Ltd
26 Stirling Street
Portsmouth
Hampshire
PO2 7HG

ALP Accountancy

Committee's Approval Certificate of Friends Fighting Cancer Ltd

Charity Number 1155194

We hereby confirm that we have made available to ALP Accountancy Ltd all book records, information and explanations relating to the preschool for the year ended 30th June 2026 and that the accounts have our approval.

Signed: _____

Date: _____

Friends Fighting Cancer Ltd
26 Stirling Street
Portsmouth
Hampshire
PO2 7HG

ALP Accountancy

Charity Commission for England and Wales

Independent Examiner's Report on the Accounts

Report to the trustees/members of	Friends Fighting Cancer Ltd
On the accounts for the year ended	30th June 2026 Charity Number 1155194
Set out on pages	3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2025

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").

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.

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:

- 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: A Latcham Pack

Dated: 7th September 2026

Relevant Professonal Qualification: CIMA: 1:KRQB

Name: A Latcham Pack ACMA CGMA
ALP Accountancy Ltd
19 Beaufort Close
Lee on the Solent
Hampshire
PO13 8FN

ALP Accountancy

Friends Fighting Cancer Ltd

Committee's Approval Certificate of Friends Fighting Cancer Ltd

Charity Number 1155194	2026 £	2025 £	2024 £
Income	**£503,500.10**	**£481,525.86**	**£389,946**
COS	**£152,430.65**	**£139,210.57**	**£129,939**
Expenditure			
Wages & Salaries	£99,457.20	£85,159.81	£65,971
Employer's PAYE & NI Contributions	£29,993.47	£22,195.46	£6,128
Pension Contributions	£3,804.19	£2,900.62	£2,034
Accountancy Fees	£2,390.64	£2,290.50	£1,778
Rates & Water	£2,446.48	£1,520.58	£227
Rent & Storage	£19,438.13	£16,388.89	£31,430
Light, Heat & Power	£5,477.16	£5,079.45	£6,125
Cleaning of Premises	£809.50	£789.79	£984
Motor Expenses	£62,081.77	£61,502.64	£52,803
General Travel Expenses	£47,771.76	£35,519.88	£15,527
Bank Charges	£1,269.43	£1,204.21	£994
Just Giving Charges	£0.00	£1,369.20	£562
Depreciation Charge: Holiday Home	£4,543.91	£6,058.55	£8,078
Depreciation Charge: Motor Vehicles	£8,283.43	£11,044.58	£11,382
Depreciation Charge: Fixtures & Fittings	£154.19	£195.00	£212
Depreciation Charge: Computer Equipment	£974.63	£1,299.50	£1,733
Advertising	£10,990.46	£1,376.92	£6,451
Entertainment	£102.99	£713.22	£0
General Insurance	£4,398.73	£3,582.12	£3,894
Computer/Software Expenses	£233.40	£1,632.92	£730
Repairs & Renewals	£4,989.69	£4,852.28	£3,254
Stationery & Postage	£3,197.17	£4,119.21	£2,547
Telephone, Fax & Internet	£5,682.90	£5,650.25	£2,458
Donations	£46,650.42	£55,297.76	£62,618
Subscriptions	£3,056.93	£2,577.27	£2,131
Total Expenditure	**£368,199**	**£334,321**	**£290,051**
Net Income/(Expenditure)	**-£17,129**	**£7,995**	**-£30,044**