Charity number 1205091

The Princess of Wales Hospital (Ely) Charitable Trust

Accounts for the Year to
to 31st March 2026

Charity Particulars

Year ended 31st March 2026

Registered Charity Number:	1205091
Trustees:	Mrs A Broadhurst (Chairman) Mrs E H Every Mr B M Ashton
Correspondence Address:	4 Lynton Close Ely, Cambs CB6 1DJ
Principal Bankers:	CAF Bank Ltd
Independent Examiner	Mr P J Seal

Year ended 31st March 2026

Trustees' Annual Report

The Trustees present their report and accounts.

Structure, Governance and Management
The charity was established by a trust deed and was registered with the Charity Commission on 6th October 2023.
The constitution is one of a Charitable Incorporated Organisation.
The trustees are named on page 1. Additional or replacement trustees will be appointed by existing trustees, only if they have relevant experience or skills to enable them to make a contribution to the administration of the charity.

Objectives of the Charity
The Charity's objects are:
To relieve sickness and to preserve the health of the patients receiving treatment at The Princess of Wales Hospital, Ely, and the residents of Cambridgeshire and the surrounding areas, by providing or assisting in the provision of equipment, facilities and services in addition to that provided locally by the statutory authorities.
The trustees have considered the Charity Commission’s guidance on public benefit, and they consider that the charity will fulfill its obligations in this respect by achieving the above objectives.

Review of Activities
The activities in 2025/26 have been mainly establishing and then further consolidating the Charity's position. Trustees have concentrated on achieving some significant donations, reaching out to local groups such as Rotary Clubs, Inner Wheel etc, and a couple of local charities supporting better health outcomes of the vulnerable in the local community. We have also had some pro bono support from two local companies.
The Charity has achieved considerable success in its first full year of operation, being able to donate £90,000 towards a new audiology suite, match funded by the NHS as a transformational service. It was completed by March 2026, and has a established a new audiology service within the Princess of Wales Hospital for adults and children. Not only will this provide a more accessable service for the community but cut waiting lists for assessment and treatment currently standing at over 2 years at Cambridge University Hospitals.
A second new service pathway, a 'one stop shop' asthma clinic for children and young people has also been facilitated by the charity which has raised funding for a £15,000 item of specialist equipment to diagnose lung conditions.
Altogether in its first full year of operation, turnover has been £118,262, exceeding the charity's original forecast.
Alongside fundraising presentations and small events, Trustees have made significant progress in making significant connections, raising awareness amongst local GPs, the NHS Community Trust and its board members, and other charity groups which support NHS services in Cambridgeshire and Norfolk.
Trustees are now actively seeking to recruit additional trustees and volunteers to take forward the aims of the charity, raising its profile to a wider audience via the media, and organising larger fund raising events thet involve staff, businesses , the local community and charities.

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Trustees' Annual Report (continued)

Review of Financial Position

The charity received donations and interest in the period totalling £118,262 which included £90,000 specifically towards the provision of an audiology suite, and £10,000 towards an asthma clinic.

The trustees have agreed to pledge £5,000 of unrestricted funds towards this latter project to cover its full cost of £15,000.

A grant of £90,000 was made to the hospital towards the provision of the audiology suite.

Expenses were £1,819 and the net surplus for the year was £26,443 which together with the opening bank balance of £3406 resulted in the closing bank balance of £29,849.

Reserves Policy

The trustees have not formally adopted a reserves policy.

On behalf of the Trustees

Allyson Broadhurst
Chairman
2 September 2026

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2026 which are set out on pages 5 & 6.

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 charity's accounts carried out under section 145 of the 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 amy 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; or
3 the accounts do not comply with the applicable requitements concerning the form and content of accounts as set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements 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 conection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

P J Seal
Pear Tree House
2C Soham Road
Fordham
Cambs
CB7 5LB

2 September 2026

Receipts and Payments Account - Year to 31 March 2026

	Unrestricted Funds	Restricted Funds	Total Funds	Period 6 October 2023 to 31 March 2025
Receipts				
Donations	17,410	100,000	117,410	5,004
Legacy	-	-	-	1,000
Gift aid	833	-	833	1,262
Interest	19	-	19	10
Total receipts	**18,262**	**100,000**	**118,262**	**7,276**
Payments				
Grant to Hospital	-	90,000	90,000	
Website design & hosting fees	1,483	-	1,483	3,720
Just Giving fees	276	-	276	90
Bank charges	60	-	60	60
Total payments	**1,819**	-	**91,819**	**3,870**
Net receipts	**16,443**	**10,000**	**26,443**	3,406
Transfer between funds	**-5,000**	**5,000**	-	-
Bank Balance (Funds) at 1st April 2025	3,406	-	3,406	-
Bank Balance (Funds) at 31st March 2026	**14,849**	**15,000**	**29,849**	**3,406**

Approved by the Trustees on 2 September 2026 and signed:

A Broadhurst E H Every B M Ashton

Notes to the accounts for the year ended 31st March 2026

Restricted Funds	Donations Received	Transfer from Unrestricted Funds	Payment	Balance 31-Mar-26
Towards Audiology Suite	90,000	-	90,000	-
To provide Respiratory unit for Asthma	10,000	5,000	-	15,000
	100,000	**5000**	**90000**	**15000**

Statement of Assets and Liabilities at 31st March 2026.

Assets	**2026**	**2025**
Cash Funds		
CAF Bank Current Account	**29,849**	**16,443**
Liabilities	**none**	**none**

Related Parties

During the year a donation of £90,000 was received from Thomas Parsons Charity. Mrs A Broadhurst is a trustee of Thomas Parsons Charity.