

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 March 2025  
for  
Brain Tumour Research Campaign

Johal & Company  
Chartered Certified Accountants  
& Registered Auditors  
Spectrum House  
2B Suttons Lane  
Hornchurch  
Essex  
RM12 6RJ

## Brain Tumour Research Campaign

### Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

To promote neurological and medical research and publish the results thereof to the public by seminars, press articles and medical journals.

#### **FINANCIAL REVIEW**

##### **Financial position and review**

During the year, the charity's income from donations (including tax credits) was £201,889.85 (2024 - £193,152.36) and gross fundraising events was £15,550.64 (2024 - £16,480.80). Interest received was £1,725.66 (2024 - £1,627.37).

Its grants to Imperial College London to provide financing of research staff and laboratory equipment were £83,814.83 (2024 - £207,178.98).

At 31st March 2025, the Trustees firmly committed £209,000.00 to Imperial College over the next 15 months. The charity commits grants over a rolling 12 month period and this is determined each year with reference to the charity's reserves' balance.

The charity held £437,204.00 at the bank at 31 March 2025 (2024 - £309,885.00).

##### **Reserves policy**

The Trustees constantly monitors its 15 months commitments against its level of reserves.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document a deed of trust dated 22 December 1986 as amended on 19 November 2008, 11 January 2017 and 21 September 2018.

##### **Organisational structure**

The charity is the amalgamation of two charities whose working names are still used, namely, the Brain Tumour Research Campaign and The Way Ahead.

##### **Induction and training of new trustees**

On appointment new Trustees receives a copy of the Deed of Trust of the Charity, together with the most recent accounts and they also receive a copy of the Charity Commission leaflet CC3. The Trustees are instructed on the funding projects and commitments.

##### **Risk management**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

295895

##### **Principal address**

C/O Mrs Wendy Fulcher  
1st Floor  
12/15 Hanger Green  
London  
W5 3EL

Independent Examiner's Report to the Trustees of  
Brain Tumour Research Campaign

**Independent examiner's report to the trustees of Brain Tumour Research Campaign**

I report to the charity trustees on my examination of the accounts of Brain Tumour Research Campaign (the Trust) for the year ended 31 March 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 Act and in carrying out my examination I have followed all 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 any material respect:

1. accounting records were not kept in respect of the Trust 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 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.



Jasvinder Singh Sagoo (FCCA)

Johal & Company  
Spectrum House  
2B Suttons Lane  
Hornchurch  
Essex  
RM12 6RJ

Date: ..... 24 / 11 / 2025 .....

Brain Tumour Research Campaign

Balance Sheet

31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	6	-	9,304	9,304	8,262
Cash at bank		-	437,203	437,203	309,885
		-	446,507	446,507	318,147
<b>CREDITORS</b>					
Amounts falling due within one year	7	-	(1,100)	(1,100)	(1,000)
<b>NET CURRENT ASSETS</b>		-	445,407	445,407	317,147
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	445,407	445,407	317,147
<b>NET ASSETS</b>		-	445,407	445,407	317,147
<b>FUNDS</b>	8				
Restricted funds				445,407	317,147
<b>TOTAL FUNDS</b>				445,407	317,147

The financial statements were approved by the Board of Trustees and authorised for issue on 24/11/2025 and were signed on its behalf by:



W D Fulcher - Trustee

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	-	193,152	193,152
Other trading activities	-	16,481	16,481
Investment income	-	1,627	1,627
<b>Total</b>	-	<u>211,260</u>	<u>211,260</u>
<b>EXPENDITURE ON</b>			
Raising funds	-	13,101	13,101
<b>Charitable activities</b>			
Grants to Imperial Coleage London for neurological research and ancillary payments linked to them	-	207,979	207,979
<b>Total</b>	-	<u>221,080</u>	<u>221,080</u>
<b>NET INCOME/(EXPENDITURE)</b>	-	(9,820)	(9,820)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	-	326,967	326,967
<b>TOTAL FUNDS CARRIED FORWARD</b>	-	<u><u>317,147</u></u>	<u><u>317,147</u></u>
<b>6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		31,325	31,324
		£	£
Other debtors		<u>9,304</u>	<u>8,262</u>

Brain Tumour Research Campaign

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Restricted funds</b>			
Restricted	326,967	118,440	445,407
<b>TOTAL FUNDS</b>	<u>326,967</u>	<u>118,440</u>	<u>445,407</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Restricted funds</b>			
Restricted	430,425	(311,985)	118,440
<b>TOTAL FUNDS</b>	<u>430,425</u>	<u>(311,985)</u>	<u>118,440</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.