



## Royal Manchester Children's Hospital BONE MARROW TRUST FUND

REGISTERED AS A NATIONAL CHARITY IN GREAT BRITAIN

Administrative Office:  
C/O Rushion Electronic Solutions Ltd  
Unit 1, Herrod Ave, Stockport, SK4 1QH.

Trustees Report for the year ended 31<sup>st</sup> March 2024

Following another successful year at the Royal Manchester Children's Hospital under the guidance of our chief consultant Professor Rob Wynn we hereby submit our annual report. If somebody had said 42 years ago that we would be the largest Leukaemia centre in Europe with 11 cubicles treating thousands of children with blood disorders we would have laughed. I am happy to report that not only are we conquering this problem but we are taking children from other hospitals in the UK where a transplant has failed and putting them right.

As you can see from our accounts the money we have is rather statutory in that having achieved all our goals we are waiting to contribute to the next stride forward. Every woman giving birth in all our local hospitals is asked will she donate the umbilical cord and these we take and freeze. Following a transplant we take the required Stem Cells from the cords and introduce them to the child and the results speak for themselves. There are other "spin offs" in that we don't necessarily need related donors anymore something that in 1983 was impossible and went towards the Anthony Nolan Bone Marrow Fund being formed. Following all this success we now look to the future.

Professor Wynn is setting up a project where research is required to further the Stem Cell process and we are lucky in Manchester to have the Patterson Laboratories and Manchester University on our doorstep to help with this. I foresee that it won't be a singular donation but a series of payments to various sections of the Hospital for research and developments. To this aim I think we need to modernise the Trust and look towards electronic banking and under guidance from our accountants change banks. We have had a good year in donations with a large donation from a millionaire who died and a permanent attachment to PayPal where people donate when buying.

Agreed by the board of Trustees on 28<sup>th</sup> January 2025 and signed by designated Trustee.

Mr Peter.M.Bramhall

**RMCH Bone Marrow Trust Fund**  
**Charity Number - 702817**  
**Receipts & Payments account**  
**For the year ended 31st March 2024**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds 2024	Total funds 2023
<b>Receipts</b>					
Donations	100	-	-	100	50
Estate income	40,000	-	-	40,000	-
Bank interest	5,049	-	-	5,049	1,569
	<u>45,149</u>	<u>-</u>	<u>-</u>	<u>45,149</u>	<u>1,619</u>
<b>Asset &amp; Investment Sales</b>					
None	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total Receipts</b>	<u>45,149</u>	<u>-</u>	<u>-</u>	<u>45,149</u>	<u>1,619</u>
<b>Payments</b>					
Accountancy fees	132	-	-	132	456
Bank charges	81	-	-	81	67
	<u>213</u>	<u>-</u>	<u>-</u>	<u>213</u>	<u>523</u>
<b>Assets &amp; Investment purchases</b>					
None	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total payments</b>	<u>213</u>	<u>-</u>	<u>-</u>	<u>213</u>	<u>523</u>
<b>Net Receipts / (Payments)</b>	<u>44,936</u>	<u>-</u>	<u>-</u>	<u>44,936</u>	<u>1,096</u>
Transfers between funds	-	-	-	-	-
Cash funds last year end	<u>140,181</u>	<u>-</u>	<u>-</u>	<u>140,181</u>	<u>139,085</u>
Cash funds this year end	<u>185,117</u>	<u>-</u>	<u>-</u>	<u>185,117</u>	<u>140,181</u>

**RMCH Bone Marrow Trust Fund**  
**Charity Number - 702817**  
**Statement of Assets and Liabilities**  
**As at 31st March 2024**

	Unrestricted funds	Restricted funds	Endowment funds
<b>Cash Funds</b>			
Balances at bank	185,117	-	-
<b>Total cash funds</b>	<u>185,117</u>	<u>-</u>	<u>-</u>

<b>Other monetary assets</b>			
None	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

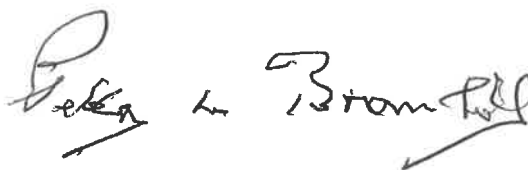
	Funds to which asset belongs	Cost	Current Value
<b>Investment assets</b>			
None	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

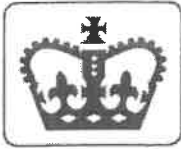
<b>Assets retained for the charity's own use</b>			
None	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

	Funds to which liability relates	Amount due	When due
<b>Liabilities</b>			
Accounts fees	Unrestricted fund	300	28th Feb 2025
		<u>300</u>	

These accounts were approved by the Board of Trustees on 28 January 2025 and signed on their behalf by

Mr P Bramhall  
Trustee





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**RMCH Bone Marrow Trust Fund**

**On accounts for the year  
ended**

**31 March 2024**

**Charity no  
(if any)**

**702817**

**Set out on pages**

**1 to 2**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**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:**

**Date:**

**28/1/25**

**Name:**

**Stephen Hennessey**

**Relevant professional  
qualification(s) or body  
(if any):**

**ACCA**

**Address:**

**Powell & Powell**

**F38 & F39 Cheadle Place**

**Stockport Road**

**Cheadle  
Cheshire  
SK8 2GL**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A