

**Guernsey Friends of Maggie's**

**Annual Report**

**31 December 2023**

**GUERNSEY FRIENDS OF MAGGIES**  
**ANNUAL REPORT FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2023**

## **Report of the Committee**

### **Objectives and activities**

The purpose of the charity is to raise funds and awareness for Maggie's Southampton, located in the grounds of Southampton General Hospital, which will serve the population of Southampton General Hospital thus benefitting residents and families of the Bailiwick of Guernsey by providing free practical, emotional and social support to people with cancer and their families and friends.

In achieving this aim, the Charity may in particular:

- a) Organise and run fundraising events and activities to generate funds
- b) Identify and approach interested parties, including, but not limited to, charitable trusts, corporate bodies and individuals, to seek support
- c) Speak on behalf of the GFoM at events where appropriate and raise profile wherever possible
- d) And any other activity that generates funds for the purposes of Maggie's Southampton

### **Financial review**

The Statement of Income and Expenditure, and the Balance Sheet are set out on page 4.

### **Structure, governance, and management**

The charity is constituted as a Charitable Association within the Bailiwick of Guernsey under the Charities etc. (Guernsey and Alderney) Ordinance, 2021, registration no. CH627.

The Charity shall consist of the Chair, Secretary and Treasurer with a minimum of two additional members. A Maggie's representative will also be 'in attendance' at meetings as an observer,

- e) Three of the above must be unconnected; two of whom will occupy the roles of Chair and Treasurer;
  - f) The officers shall have the power to co-opt further members, by majority, as necessary and to fill any vacancy.
  - g) If any member of the Charity is declared insolvent, becomes incapable of fulfilling their duties or is known to commit any action that would bring the Charity into disrepute then that member can be removed from the Charity by a simple majority of the remaining members of the Charity present at the meeting at their absolute discretion
2. Members of the Charity shall be appointed, by majority of existing members, to serve for a period of three years and can be re-elected at an appropriate meeting. There is no limit on re-election or maximum length of service.

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**Report of the Committee (continued)**

**Reference and administrative details**

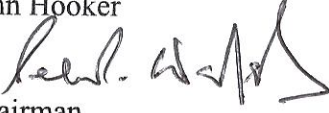
The full name of the charity and the Charity Registration number is CH627, Guernsey Friends of Maggie's.

The charity has no physical premises and the principal office of the charity is the address of the Chairman of the Committee, as follows;

Les Collines du Villocq  
Courtil Simon Lane  
Castel  
Guernsey  
GY5 7SL

The names of committee members as at the date of this report, and who served during the year are as follows;

Peter P Walsh (Chairman)  
Alan R Bain (Treasurer)  
Robert Yerby (Secretary)  
Khadeeja Emmerson  
Alison Good (resigned 15 November 2023)  
John Hooker

  
Chairman

  
Treasurer

Dated 13/2/2024

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**Income and Expenditure Account**  
**For the year ended 31 December 2023**

	2023	2023	2022	2022
	£	£	£	£
<b>Income</b>				
Corporate Donations		-		2,025
SIF		12,500		-
GCF		-		10,000
Co-Op Community Fund		1,250		1,260
Other Fundraising Activities		<u>7,163</u>		<u>6,089</u>
<b>Total Income</b>		<b>20,913</b>		<b>19,374</b>
<b>Expenditure</b>				
Sundry Costs	(150)		-	
Maggies Southampton	<u>(20,500)</u>		<u>(19,500)</u>	
		<u>(20,650)</u>		<u>(19,500)</u>
<b>Surplus/(deficit) for the year</b>		<u><b>263</b></u>		<u><b>(126)</b></u>

**Balance Sheet**

**As at 31 December 2023**

	2023	2022
	£	£
<b>Assets</b>		
Debtors and prepayments	-	-
Cash at bank	<u>918</u>	<u>655</u>
	<b>918</b>	<b>655</b>
<b>Liabilities</b>		
Creditors	-	-
	<u>918</u>	<u>655</u>
<b>Net Assets</b>	<u><b>918</b></u>	<u><b>655</b></u>
<b>Represented by:</b>		
Accumulated surplus brought forward	655	781
Net surplus for the period	263	(126)
	<u>918</u>	<u>655</u>
<b>Accumulated surplus</b>	<u><b>918</b></u>	<u><b>655</b></u>

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**NOTES TO THE ACCOUNTS**

**Accounting policies**

**Basis of Accounts**

These financial statements are prepared in accordance with United Kingdom Generally Accepted Accounting Principles, including FRS 102 the Financial Reporting Standard applicable to charities in the United Kingdom and Republic of Ireland, as set out in the Statement of Recommended Practice (SORP) agreed between all United Kingdom Charity Commissions and the Chartered Institute of Public Finance and Accounting.

The SORP provides that for charities with Gross income less than £250,000, accounts are prepared on a receipts and payments basis, and that is the basis on which these accounts are prepared

The financial statements comply with applicable laws and give a true and fair view.

