



THE MALE UPRISING GUERNSEY

(Charity Number: CH399)

TRUSTEES' REPORT AND ACCOUNTS

30 NOVEMBER 2012

**THE MALE UPRISING GUERNSEY
TRUSTEES' REPORT**

Trustees: Mr T J Kelham (Founder)
 Mr T J Tostevin
 Mr I M Brown
 Mr D J Collins

Protector: Mr G S Ferguson

Registered office: 1st Floor, Lefebvre Place, Lefebvre Street, St Peter Port, Guernsey.

The Trustees submit their report and the audited accounts of the charity for the period ended 30 November 2012.

RESULTS

The profit for the period, amounting to £49,116.57, has been dealt with as shown in the profit and loss account.

PRINCIPAL AIM

To increase awareness of male cancers and to help those who are affected by prostate, bowel and testicular cancer.

TRUSTEES

The Trustees of the charity during the period ended 30 November 2012 were as noted above.

Mr T J Kelham - Trustee

Date

THE MALE UPRISING GUERNSEY
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 NOVEMBER 2012

	2012 £
INCOME	
Donations - Corporate	31,904.60
Donations - Private	17,360.93
Donations - Charities	1,000.00
Donations – Charity Events	5,948.98
Just Giving	6,637.56
MUG Bike Ride	8,867.00
MUG Annual Ball	13,530.00
MUG Annual Ball Auction	17,370.00
	<hr/> 102,619.07 <hr/>
EXPENSES	
Bladder Screener - Prostate	8,000.00
MSG Exercise Programme	5,000.00
Just Giving	90.00
Promotional Merchandise – Hoodies	2,878.47
Promotional Merchandise – T-shirts	1,313.10
Promotional Merchandise – Mugs	3,207.10
Promotional Merchandise – Moustaches	1,310.00
MUG Bike Ride Costs	4,304.75
PR	1,864.75
Auction Items	5,549.00
Promotional Costs	4,237.04
MUG Ball Costs	14,055.00
Environment	417.50
Web Costs	900.00
Printing	295.00
Postage	70.79
Documentation	10.00
	<hr/> 53,502.50 <hr/>
NET (LOSS)/PROFIT FOR THE YEAR	<hr/> £ 49,116.57 <hr/>

The charity has made no gains or losses other than as reported above.

THE MALE UPRISING GUERNSEY
BALANCE SHEET – 30 NOVEMBER 2012

	Note	2012 £
TANGIBLE FIXED ASSETS		0.00
CURRENT ASSETS		
Debtors	4	0.00
Cash at bank and in hand		49,571.32
		<u>49,571.32</u>
CREDITORS: <i>amounts falling due within one year</i>	5	454.75
NET CURRENT LIABILITIES		<u>49,116.57</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		49,116.57
CREDITORS: <i>amounts falling due after more than one year</i>		0.00
NET ASSETS		<u><u>£49,116.57</u></u>
RESERVES		
Capital Reserves		0.00
Profit and loss account		49,116.57
CAPITAL RESERVES	6	<u><u>£ 49,116.57</u></u>

THE MALE UPRISING GUERNSEY
NOTES ON THE ACCOUNTS – 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

A summary of the principal accounting policies, all of which have been consistently applied throughout the year.

The accounts have been prepared under the historic cost convention.

2. INCOME

Income represents funds received from donations and funds raising events.

3. TAXATION

No tax charge arises during the year.

4. DEBTORS

	2012 £
Bank Account	<u>49,571.32</u>
	£ <u>49,571.32</u>

5. CREDITORS: *amounts falling due within one year*

	2012 £
Creditors	<u>454.75</u>
	<u>£454.75</u>

6. RESERVES AND MOVEMENT ON RESERVES

	Reserves £	Profit and loss account £	Total £
At 1 December 2011	0.00	0.00	0.00
Profit for the year	<u>-</u>	<u>49,571.32</u>	<u>49,571.32</u>
At 30 November 2012	<u>0.00</u>	<u>49,571.32</u>	<u>49,571.32</u>

