



THE MALE UPRISING GUERNSEY
(Charity Number: CH399)

TRUSTEES' REPORT AND ACCOUNTS

30 NOVEMBER 2013

**THE MALE UPRISING GUERNSEY
COUNCILS' REPORT**

Founder: Mr T J Kelham

Council: Mr T J Tostevin
Mr O Cole (Appointed 16 January 2013)
Mr D J Collins
Mr R Redelinghugs (Appointed 10 November 2013)
Mr I Brown (Retired 10 November 2013)

Protector: Mr G S Ferguson

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

The Council submit their report and the audited accounts of the charity for the period ended 30 November 2013.

RESULTS

The profit for the period, amounting to £9,330.47, has been dealt with as shown in the profit and loss account.

PRINCIPAL AIM

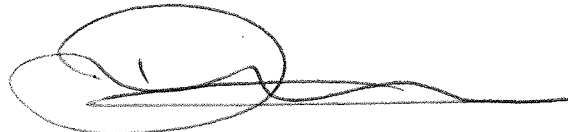
To increase awareness of male cancers and to help those who are affected by prostate, bowel and testicular cancer.

Council Members

The Council Members of the charity during the period ended 30 November 2013 were as noted above.



.....
Mr T J Kelham - Founder



DANIEL J COLLINS - founder

28/7/14

.....
Date

28/07/14

THE MALE UPRISING GUERNSEY
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2013

	2013 £
INCOME	
Donations – Corporate	42,111.27
Donations – Private	13,981.31
Donations – Charities	1,023.80
Just Giving	3,647.69
Auction	1,000.00
Dance Floor Challenge	6,639.12
Kilimanjaro	575.00
La Grande Mare	2,242.70
Wiggo Ball Income Accrual	15,000.00
Hill Climb	10,000.00
Oak Trust Shield	8,500.00
	<hr/> 104,720.89 <hr/>
EXPENSES	
Educational	10,491.65
MSG Fridge Prostate Cancer	7,790.00
Donations	1,315.00
Wiggo Ball	17,050.89
Check Your Balls	10,990.00
Golf Day	3,470.72
Tour of Guernsey	820.97
MUG Bike Ride Costs	4,304.75
Credit Suisse Tea Party	150.00
GFC Dinner	750.00
Hill Climb	180.00
Dance Floor Challenge	325.00
Promotional Merchandise	18,976.53
PR	12,194.97
Promotional Costs	2,203.14
Auction Prizes	1,610.85
Environment	76.00
Refund Auction Prize	2,500.00
Legal Fees	189.95
	<hr/> 95,390.42 <hr/>
NET (LOSS)/PROFIT FOR THE YEAR	<hr/> £ 9,330.47 <hr/>

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

THE MALE UPRISING GUERNSEY
BALANCE SHEET – 30 NOVEMBER 2013

	Note	2013 £
TANGIBLE FIXED ASSETS		<u>0.00</u>
CURRENT ASSETS		
Debtors	4	15,000.00
Cash at bank and in hand		<u>43,447.04</u>
		58,447.04
CREDITORS: <i>amounts falling due within one year</i>	5	<u>0.00</u>
NET CURRENT LIABILITIES		<u>58,447.04</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,447.04
CREDITORS: <i>amounts falling due after more than one year</i>		<u>0.00</u>
NET ASSETS		<u><u>£58,447.04</u></u>
RESERVES		
Capital Reserves		49,116.57
Profit and loss account		<u>9,330.47</u>
CAPITAL RESERVES	6	<u><u>£ 58,447.04</u></u>

THE MALE UPRISING GUERNSEY
NOTES ON THE ACCOUNTS – 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

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

	2013
	£
Wiggo income	15,000.00
Bank Account	<u>43,447.04</u>
	<u><u>58,447.04</u></u>

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

	2013
	£
Creditors	<u>0.00</u>
	<u><u>£0.00</u></u>

6. RESERVES AND MOVEMENT ON RESERVES

	Reserves	Profit and loss account	Total
	£	£	£
At 1 December 2012	49,116.57	0.00	0.00
Profit for the year	<u>-</u>	<u>9,330.47</u>	<u>43,447.04</u>
At 30 November 2013	<u>49,116.57</u>	<u>9,330.47</u>	<u><u>58,447.04</u></u>