



**THE MALE UPRISING GUERNSEY**

(Charity Number: CH399)

**REPORT AND ACCOUNTS**

31 December 2018

**THE MALE UPRISING GUERNSEY  
COUNCILS' REPORT**

Council:                Mr T J Tostevin  
                              Mr O Cole  
                              Mr D J Collins  
                              Mr C Walker  
                              Mr M Richards

Protector:             Mr G S Ferguson

Registered office:    Ogier House, St Julian's Avenue, St Peter Port, GY1 1WA

The Council submit their report and the audited accounts of the charity for the period ended 31 December 2018.

**RESULTS**

The profit for the period, amounting to £22,163.42, 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 31 December 2018 were as noted above.

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*Mr D J Collins - Chairman*

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*Date*

**THE MALE UPRISING GUERNSEY**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

2018  
 £

**INCOME**

|                       |                  |
|-----------------------|------------------|
| Donations – Corporate | 8,254.54         |
| Donations -- Private  | 3,287.14         |
| Oak Trust             | 25,000.00        |
| Beard Up              | 14,165.57        |
| RCIYC                 | 5,000.00         |
| Bermuda Shorts Week   | 9,542.24         |
|                       | <u>65,249.49</u> |

**EXPENSES**

|                              |                  |
|------------------------------|------------------|
| Educational                  | 3,000.00         |
| Paul Townsend                | 20,000.00        |
| PR                           | 5,556.68         |
| Mound                        | 2,350.50         |
| Guernsey Cricket Sponsorship | 1,000.00         |
| Advertising                  | 7,527.25         |
| Insurance                    | 700              |
| Manshed                      | 2,157.85         |
| Misc Expenditure             | 793.79           |
|                              | <u>43,086.07</u> |

NET (LOSS)/PROFIT FOR THE YEAR

£22,163.42

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

**THE MALE UPRISING GUERNSEY**  
**BALANCE SHEET – 31 DECEMBER 2018**

|  | Note | 2018<br>£                     |
|--|------|-------------------------------|
| TANGIBLE FIXED ASSETS  |      | <u>0</u>                      |
| CURRENT ASSETS   |      |                               |
| Cash at bank and in hand   |      | <u>62,414.96</u><br>62,414.96 |
| CREDITORS: <i>amounts falling due within one year</i>                    | 5    | <u>0</u>                      |
| NET CURRENT LIABILITIES  |      | <u>62,414.96</u>              |
| TOTAL ASSETS LESS CURRENT LIABILITIES                                    |      | 62,414.96                     |
| CREDITORS: <i>amounts falling due after more than</i><br><i>one year</i> |      | <u>0</u>                      |
| NET ASSETS   |      | <u><u>£62,414.96</u></u>      |
| RESERVES   |      |                               |
| Capital Reserves   |      | 40,251.54                     |
| Profit and loss account  |      | <u>22,163.42</u>              |
| CAPITAL RESERVES   | 6    | <u><u>£62,414.96</u></u>      |

**THE MALE UPRISING GUERNSEY**  
**NOTES ON THE ACCOUNTS – 31 DECEMBER 2018**

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

|              |           |
|--------------|-----------|
|              | 2018      |
|              | £         |
| Bank Account | 62,414.96 |
|              | 62,414.96 |

5 CREDITORS: amounts falling due within one year

|           |       |
|-----------|-------|
|           | 2018  |
|           | £     |
| Creditors | 0     |
|           | £0.00 |

6 RESERVES AND MOVEMENT ON RESERVES

|                     | Reserves  | Profit and<br>loss account | Total     |
|---------------------|-----------|----------------------------|-----------|
|                     | £         | £                          | £         |
| At 1 January 2018   | 40,251.54 | 0.00                       | 40,251.54 |
| Profit for the year | 0.00      | 22,163.42                  | 22,163.42 |
| At 31 December 2018 | 40,251.54 | 22,163.42                  | 62,414.96 |