

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**FOR**  
**CHESHIRE ASBESTOS VICTIMS SUPPORT GROUP**

# **CHESHIRE ASBESTOS VICTIMS SUPPORT GROUP**

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# **CHESHIRE ASBESTOS VICTIMS SUPPORT GROUP**

## **GENERAL INFORMATION FOR THE YEAR ENDED 31 MARCH 2022**

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**PROPRIETOR:**

**CAVSG**

**ADDRESS:**

**3 Fryer Street  
Runcorn  
Cheshire  
WA7 1ND**

**ACCOUNTANTS:**

**Mattocks Grindley  
18 Mulberry Avenue  
Turnstone Park  
Widnes  
Cheshire  
WA8 0WN**

# **UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

## **CHESHIRE ASBESTOS VICTIMS SUPPORT GROUP**

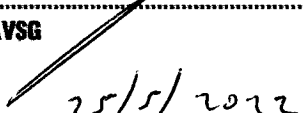
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### **CLIENT APPROVAL CERTIFICATE**

In accordance with the terms of engagement of Mattocks Grindley, I approve the financial statements for the year ended 31 March 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing Mattocks Grindley with all information and explanations necessary for their compilation.

  
.....

**CAVSG**

  
Date: 25/5/2022  
.....

# CHESHIRE ASBESTOS VICTIMS SUPPORT GROUP

## DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	31.3.22		31.3.21	
	£	£	£	£
<b>Income</b>				
Halton Borough Council	5,000		5,000	
Sponsorships	24,000		23,400	
Membership	638		346	
Caravan Lettings	4,938		-	
Donations	5,048		13,123	
Gift Aid	2,507		1,753	
		42,131		43,622
<b>Other income</b>				
Sundry receipts	-		1,350	
Deposit account interest	2		7	
		2		1,357
		42,133		44,979
<b>Expenditure</b>				
Premises Costs	7,014		7,488	
Wages	19,822		19,510	
Volunteer Expenses	1,551		424	
Outreach and Case Work	82		61	
Licences and insurance	650		822	
Administration	7,368		5,359	
Caravan Costs	3,595		3,215	
Welfare and Trips	80		61	
		40,162		36,940
		1,971		8,039
<b>Depreciation</b>				
Plant and machinery	-		2,050	
Computer equipment	-		500	
		-		2,550
<b>NET PROFIT</b>		<b>1,971</b>		<b>5,489</b>

# CHESHIRE ASBESTOS VICTIMS SUPPORT GROUP

## BALANCE SHEET

31 MARCH 2022

	Notes	31.3.22 £	31.3.21 £
<b>CURRENT ASSETS</b>			
VAT		916	364
Prepayments		1,897	1,891
Bank Deposit Account		16,154	16,152
Bank Current Account		25,915	43,365
Nat West Account 2		60,978	24,609
Cash in hand		39	110
		<u>105,899</u>	<u>86,491</u>
<b>CURRENT LIABILITIES</b>			
Social security and other taxes		327	-
Accruals and deferred income		(45,739)	(27,975)
		<u>(45,412)</u>	<u>(27,975)</u>
		<u>60,487</u>	<u>58,516</u>
<b>NET ASSETS</b>			
		<u>60,487</u>	<u>58,516</u>
<b>FINANCED BY</b>			
<b>CAPITAL ACCOUNT</b>			
	3	<u>60,487</u>	<u>58,516</u>

# CHESHIRE ASBESTOS VICTIMS SUPPORT GROUP

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

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### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

### 2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2021 and 31 March 2022	<u>30,000</u>	<u>5,963</u>	<u>35,963</u>
<b>DEPRECIATION</b>			
At 1 April 2021 and 31 March 2022	<u>30,000</u>	<u>5,963</u>	<u>35,963</u>
<b>NET BOOK VALUE</b>			
At 31 March 2022	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2021	<u>          </u>	<u>          </u>	<u>          </u>

### 3. CAPITAL ACCOUNT

	31.3.22 £	31.3.21 £
Brought forward	58,516	53,027
Add		
Net profit	1,971	5,489
	<u>60,487</u>	<u>58,516</u>

## **Chairpersons report 2022**

This is the chairman's report for the Cheshire Asbestos Victim Support Group for 2022.

We have been trying to get back to normal after two years of vast disruption. Home visits are now available again but only if the client feels comfortable.

We continue to provide a service and offer advice on the benefits available to those suffering from asbestos related diseases. During the past year we have continued to assist clients and the group has helped 83 people and their families with advice and support. We have successfully helped our clients to obtain approximately £649,000 in compensation and benefits over the last year. This figure may be significantly higher as we only receive notification from approximately 70% of our clients.

We continue to contribute to the Asbestos Support Group Forum who provide one voice for asbestos victims nation-wide and to bring any issues to the All-Party Parliamentary group on Occupational Health and Safety for consideration. The forum and its lawyers, Leigh Day, achieved a great victory when Cape Industries was forced to hand over documents which showed that the dangers of asbestos had been known and ignored for years. The Forum is now pressing Cape Industries to pay a sum of money in compensation.

Last year's plans for Action Mesothelioma Day which involved an information table outside the office and a balloon release on Mersey Road proved successful and will be repeated again this year. The group has asked local councils if the municipal buildings can be lit blue for the day as will the Mersey Gateway bridge.

The group would like to thank our panel of solicitors and Halton Council for their continued and much needed financial support and assistance so that we can continue our work. We would also like to thank all of those who have provided donations in these difficult times which have helped us to maintain our work.

The group would like to thank the staff and volunteers because, without these people giving their time and expertise, the group could not continue to provide the outcomes that we do for our clients. We also thank the staff, volunteers and clients for their patience and flexibility during these difficult times.

Les Hodgkinson

Chair

May 2022



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