

# CANCER BLACK CARE

England & Wales · Charity number 1086465

## Details

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**Other names** CBC

**Status** Registered

**Legal form** Charitable company

**Company number** [03297916](#)

**Registered** 2001-05-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Co/ 56 Redbridge Lane West  
London  
E11 2JU

**Phone** 07340471970

**Email** [P.CAMPBELL@CANCERBLACKCARE.ORG.UK](mailto:P.CAMPBELL@CANCERBLACKCARE.ORG.UK)

**Website** [www.cancerblackcare.org.uk](http://www.cancerblackcare.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE ORGANISATION, HEREINAFTER KNOWN AS CANCER BLACK CARE ARE AS FOLLOWS: A.)THE RELIEF OF NEED AMONG MEMBERS OF THE PUBLIC IN HACKNEY AND IN ANY OTHER AREAS ESPECIALLY THOSE ETHNIC GROUPS SUCH AS AFRICAN, CARIBBEAN, ASIAN, CHINESE/VIETNAMESE, TURKISH /KURDISH AND OTHER ETHNIC GROUPS IN PARTICULAR THOSE SUFFERING OR AT RISK OF SUFFERING, OR OTHERWISE AFFECTED BY CANCER THROUGH THE PROVISION OF INFORMATION, COUNSELLING AND SUPPORT SERVICES. B.) THE ADVANCEMENT OF EDUCATION AMONG MEMBERS OF THE PUBLIC IN HACKNEY AND ANY OTHER AREA, ESPECIALLY THOSE ETHNIC GROUPS SUCH AS AFRICANS, CARIBBEAN, ASIAN, CHINESE/VIETNAMESE, TURKISH /KURDISH AND OTHER ETHNIC GROUPS IN THE CAUSES AND PREVENTION OF CANCER THROUGH THE PROVISION OF OPEN HEALTH FORUMS AND EDUCATIONAL TALKS.

**Activities:** Cancer Black Care, founded in 1995, works to reduce inequalities in cancer awareness, access to information and support for people affected by cancer within Black, mixed and ethnic minority communities. CBC provides culturally appropriate information, advocacy, emotional support and community outreach to help individuals and families navigate cancer and access services.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** HACKNEY
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£126,248	£112,365	-	-
2024-03-31	£118,399	£124,375	-	-
2023-03-31	£42,941	£58,276	-	-
2022-03-31	£44,499	£57,552	-	-
2021-03-31	£31,626	£74,841	-	-

## Trustees

Name	Role	Appointed
<b>PROF FRANK CHINEGWUNDOH</b>	Chair	
Dr Eva McGrowder		2024-10-17
Erica Annjoan Edwards		2024-10-17
Mutuma Mutuma-Nwaigbo		2025-02-26
Shareen Pavaday		2025-01-16

**CANCER BLACK CARE**

England & Wales - Charity number 1086465

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# Accounts

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COMPANY REGISTRATION NUMBER: 3297916  
CHARITY REGISTRATION NUMBER: 1086465

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2025**

**BAPTISTE & CO**  
Chartered Certified Accountants  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2025**

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**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2025**

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The trustees, who are also the directors for the purposes of company law, present unaudited financial statements of the charity for the year ended 31 March 2025.

**Reference and administrative details**

<b>Registered charity name</b>	Cancer Black Care
<b>Charity registration number</b>	1086465
<b>Company registration number</b>	3297916
<b>Principal office and registered office</b>	C/O 56 Redbridge Lane West London E11 2JU

**The trustees**

Professor F Chinegwundoh  
S During  
Dr I Llewellyn

<b>Independent examiner</b>	Baptiste & Co Tower 42, 25 Old Broad Street London EC2N 1HN
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**CBC Chair Report for 2024/2025 Accounts**

Cancer Black Care (CBC) continues to be a vital, community-rooted charity supporting individuals and families affected by cancer across Black, mixed and other ethnic minority communities. As we approach our 30th anniversary in 2026, our commitment remains the same, to provide culturally informed, compassionate and accessible cancer support that reflects the lived realities and specific needs of the people we serve.

This past year has marked significant growth and deeper impact. CBC has strengthened its governance, expanded its services and built strong partnerships that place us firmly at the forefront of tackling cancer inequalities. Our trustee board has continued to evolve, welcoming skilled professionals in HR, EDI and community leadership. This breadth of experience ensures CBC is guided by people who understand both strategic governance and the emotional, cultural and systemic challenges our communities face.

Under the leadership of our Chief Executive Officer, Paul Campbell, CBC has widened its reach, modernised internal systems and deepened collaborative work with statutory and voluntary partners. CBC is now increasingly recognised as a trusted voice in local, regional and national conversations on cancer equity and health inequalities.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2025**

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Partnerships have continued to be a core strength. Our work with Macmillan Cancer Support, Brent Integrated Care Board, Prostate Cancer Research, Prostate Cancer UK, The Cancer Awareness Trust and Movember has broadened access to support, boosted awareness and strengthened culturally sensitive cancer information in underserved communities.

As we move closer to our 30th year, CBC is refining its long-term strategy, enhancing its programmes and strengthening organisational readiness for future growth. Securing stable funding for our CEO and core team remains a priority, ensuring we have the capacity to meet rising demand and expand our reach.

The past year has highlighted both the strength of our community and the urgency of our mission. CBC remains committed to leading change, challenging inequality and providing a safe, culturally competent space for people affected by cancer. With continued investment, we are ready to deepen our impact in 2025 and beyond.

**Key Achievements in 2024/2025**

- Formed national partnerships with Prostate Cancer UK, Prostate Cancer Research and the Cancer Awareness Trust.
- Began building a national alliance with Can Survive UK and the Rose Thompson Foundation to strengthen culturally appropriate cancer care.
- Delivered a major webinar for the European Association of Urology, speaking to hundreds of healthcare professionals across Europe.
- Invited by His Majesty the King and Her Majesty the Queen to a Royal Reception at Buckingham Palace in recognition of CBC's work tackling cancer inequalities.
- Participated in the Government's Ten-Year Cancer Plan discussions, ensuring Black and ethnic minority communities are represented at policy level.
- Attended multiple House of Commons events to meet ministers and highlight cancer disparities.
- Commissioned by the NHS to provide specialist training on how race and inequality affect cancer care, establishing CBC as a leading authority in this area.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2025**

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- Featured in Movember's Men's Health Week activities at the House of Commons.
- Delivered 12 out of 12 support group sessions in South London with the help of dedicated volunteers.
- Represented the United Kingdom at the European Association of Urology Conference in Madrid.

**Financial Sustainability**

Despite challenging economic conditions, CBC has remained financially stable through careful planning and diverse income streams. Continued support from the Brent ICB, Macmillan Cancer Support and other partners has been crucial to our operations this year.

**Future Objectives**

Looking ahead, CBC will continue to build on its progress by:

- Planning CBC's 30th anniversary celebrations for 2026.
- Recruiting additional trustees with skills in finance, fundraising and governance.
- Securing large multi-year funding to support long-term growth.
- Expanding training opportunities for partners on cancer disparities and cultural competence.
- Securing a permanent office space to strengthen operational delivery.
- Continuing to advocate for fair and equal cancer treatment access for ethnic minority communities.

We extend our thanks to our staff, volunteers, trustees, partners and, most importantly, the communities we serve. Your support enables us to continue delivering life-changing, culturally sensitive cancer care and advocacy.

CBC remains firmly committed to our mission and ready to build an even stronger future.

Professor F Chinegwundoh  
Trustee

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Independent Examiner's Report to the Trustees of Cancer Black Care**  
**Year ended 31 March 2025**

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I report to the trustees on my examination of the financial statements of Cancer Black Care ('the charity') for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Independent Examiner  
Baptiste & Co  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 March 2025**

		Unrestricted funds £	2025 Restricted funds £	Total funds £	2024 Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	3,209	123,039	<b>126,248</b>	118,399
<b>Total income</b>		<u>3,209</u>	<u>123,039</u>	<u><b>126,248</b></u>	<u>118,399</u>
<b>Expenditure</b>					
Expenditure on charitable activities	6,7	39	111,066	<b>111,105</b>	123,115
Other expenditure	8	1,260	—	<b>1,260</b>	1,260
<b>Total expenditure</b>		<u>1,299</u>	<u>111,066</u>	<u><b>112,365</b></u>	<u>124,375</u>
<b>Net income/(expenditure) and net movement in funds</b>		<u>1,910</u>	<u>11,973</u>	<u><b>13,883</b></u>	<u>(5,976)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		3,263	31,368	<b>34,632</b>	4,692
Prior year adjustment					35,916
<b>Total funds carried forward</b>		<u>5,173</u>	<u>43,341</u>	<u>48,515</u>	<u>34,632</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 7 to 13 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Position**

**31 March 2025**

	Note	2025 £	£	2024 £
<b>Fixed assets</b>				
Tangible fixed assets	12		1,488	1,984
<b>Current assets</b>				
Cash at bank and in hand		47,027		32,648
<b>Net current assets</b>			<u>47,027</u>	<u>32,648</u>
<b>Total assets less current liabilities</b>			<u>48,515</u>	<u>34,632</u>
<b>Funds of the charity</b>				
Restricted funds			43,301	31,368
Unrestricted funds			5,173	3,263
<b>Total charity funds</b>	13		<u>48,515</u>	<u>34,632</u>

For the year ending 31 March 2025 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 22 November 2025, and are signed on behalf of the board by:

Professor F Chinegwundoh  
Trustee

The notes on pages 7 to 13 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2025**

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**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is C/O 56 Redbridge Lane West, London, E11 2JU.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2025**

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**3. Accounting policies** *(continued)*

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

**Tangible assets**

All fixed assets are initially recorded at cost.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2025**

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**3. Accounting policies** *(continued)*

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

**Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

**Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2025**

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**3. Accounting policies** *(continued)*

**Financial instruments** *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

The liability of each member is restricted to £10.

**5. Donations and legacies**

YEAR TO 31/03/2025	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
<b>Donations</b>			
Donations	3,209	–	<b>3,209</b>
<b>Grants</b>			
NHS NWL	–	44,456	<b>44,456</b>
Macmillan Cancer Relief	–	78,583	<b>78,583</b>
	<u>3,209</u>	<u>123,039</u>	<u><b>126,248</b></u>
YEAR TO 31/03/2024	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Donations</b>			
Donations	870	–	870
<b>Grants</b>			
BCCG	–	117,529	117,529
	<u>870</u>	<u>117,529</u>	<u>118,399</u>

**Cancer Black Care**  
**Company Limited by Guarantee**

**Notes to the Financial Statements** *(continued)*

**Year ended 31 March 2025**

**6. Expenditure on charitable activities by fund type**

YEAR TO 31/03/2025	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Delivery of services	–	111,066	<b>111,066</b>
Support costs	39	–	<b>39</b>
	<u>39</u>	<u>111,066</u>	<b><u>111,105</u></b>
Wages and salaries		<b>99,631</b>	100,868
Telephone		<b>1,950</b>	2,175
Other office costs		<b>8,989</b>	19,573
Depreciation		<b>496</b>	436
Other interest payable and similar charges		<b>39</b>	63
		<u><b>111,105</b></u>	<u>123,115</u>

YEAR TO 31/03/2024	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Delivery of services	–	123,053	123,052
Support costs	63	–	63
	<u>63</u>	<u>123,053</u>	<u>123,115</u>

**7. Expenditure on charitable activities by activity type**

	Activities undertaken directly £	Support costs £	Total funds 2025 £	Total fund 2024 £
Delivery of services	111,066	–	<b>111,066</b>	123,052
Governance costs	–	39	<b>39</b>	63
	<u>111,066</u>	<u>39</u>	<b><u>111,105</u></b>	<u>123,115</u>

**8. Other expenditure**

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Accounting fees - independent examination	<u>1,260</u>	<u><b>1,260</b></u>	<u>1,260</u>	<u>1,260</u>

**9. Net income/(expenditure)**

Net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets	<u><b>496</b></u>	<u>436</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2025**

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**10. Staff costs**

The total staff costs and employee benefits for the reporting period are analysed as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<b><u>99,631</u></b>	<b><u>100,868</u></b>

The average head count of employees during the year was 2 (2024: 2).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

**11. Trustee remuneration and expenses**

There was no trustees' remuneration.

**12. Tangible fixed assets**

	Fixtures and fittings £	Equipment £	<b>Total £</b>
<b>Cost</b>			
<b>At 1 April 2024 and 31 March 2025</b>	<b><u>76,032</u></b>	<b><u>11,948</u></b>	<b><u>87,980</u></b>
<b>Depreciation</b>			
At 1 April 2024	75,356	10,640	<b>85,996</b>
Charge for the year	<u>327</u>	<u>169</u>	<b>496</b>
<b>At 31 March 2025</b>	<b><u>75,683</u></b>	<b><u>10,809</u></b>	<b><u>86,492</u></b>
<b>Carrying amount</b>			
<b>At 31 March 2025</b>	<b><u>349</u></b>	<b><u>1,139</u></b>	<b><u>1,488</u></b>
At 31 March 2024	<u>676</u>	<u>1,308</u>	<b>1,984</b>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2025**

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**13. Analysis of charitable funds**

**Unrestricted funds**

at 01/04/24	income	Expenditure	at 31/03/25
3,263	3,209	1,299	5,173

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**Restricted funds**

at 01/04/24	income	Expenditure	at 31/03/25
31,368	123,039	111,066	43,341

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**Cancer Black Care  
Company Limited by Guarantee  
Management Information  
Year ended 31 March 2025**

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**The following pages do not form part of the financial statements.**

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Detailed Statement of Financial Activities**  
**Year ended 31 March 2025**

	2025 £	2024 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	3,209	870
Grants receivable - NHS NWL	44,456	–
Grants receivable - Macmillan Cancer Relief	78,583	–
Grants receivable - BCCG	–	117,529
	<u>126,248</u>	<u>118,399</u>
<b>Total income</b>	<u>126,248</u>	<u>118,399</u>
<b>Expenditure</b>		
<b>Expenditure on charitable activities</b>		
Wages and salaries	99,631	100,868
Telephone	1,950	2,175
Other office costs	8,989	19,573
Depreciation	496	436
Other interest payable and similar charges	39	63
	<u>111,105</u>	<u>123,115</u>
<b>Other expenditure</b>		
Accounting fees - independent examination	1,260	1,260
<b>Total expenditure</b>	<u>112,365</u>	<u>124,375</u>
<b>Net income/(expenditure)</b>	<u>13,883</u>	<u>(5,976)</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Detailed Statement of Financial Activities**  
**Year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Expenditure on charitable activities</b>		
<b>Delivery of services</b>		
<i>Activities undertaken directly</i>		
Wages and salaries	<b>99,631</b>	100,868
Telephone	<b>1,950</b>	2,175
Other office costs	<b>8,989</b>	19,573
Depreciation	<b>496</b>	436
	<b><u>111,066</u></b>	<u>123,052</u>
<b>Governance costs</b>		
Bank charges and interest payable	<b>39</b>	63
	<b><u>39</u></b>	<u>63</u>
<b>Expenditure on charitable activities</b>	<b><u><u>111,105</u></u></b>	<u><u>123,115</u></u>

**CANCER BLACK CARE**

England & Wales - Charity number 1086465

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# Accounts

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COMPANY REGISTRATION NUMBER: 3297916  
CHARITY REGISTRATION NUMBER: 1086465

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2024**

**BAPTISTE & CO**  
Chartered Certified Accountants  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2024**

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**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2024**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2024.

**Reference and administrative details**

<b>Registered charity name</b>	Cancer Black Care
<b>Charity registration number</b>	1086465
<b>Company registration number</b>	3297916
<b>Principal office and registered office</b>	C/O 56 Redbridge Lane West London E11 2JU

**The trustees**

Professor F Chinegwundoh  
S During  
Dr I Llewellyn

<b>Independent examiner</b>	Baptiste & Co Tower 42, 25 Old Broad Street London EC2N 1HN
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**Strategic report**

The following sections for achievements and performance and financial review form the strategic report of the charity.

**CBC Chair Report for 2023/2024 Accounts**

Cancer Black Care (CBC) continues to be a pivotal charitable organisation dedicated to providing comprehensive support for individuals and families affected by cancer within Black and other ethnic minority communities. As we enter our 29th year, we remain committed to delivering culturally sensitive, personalised cancer care and support. The past year has been transformative for CBC. With the continued support of the North West London Integrated Care Board and our strategic partnership with Macmillan Cancer Support, we have significantly expanded our impact. Our Chief Executive Officer, Paul Campbell, has been instrumental in driving our strategic vision, enhancing our organisational capacity and reach.

**Key Achievements in 2024:**

- Strengthened partnerships with local healthcare providers and community organisations
- Hosted a successful boxathon fundraiser supported by Balham ABC
- Invited multiple times to the House of Commons to meet ministers first-hand and discuss healthcare disparities
- Widened our network of healthcare providers and support mechanisms
- Employed a new full-time staff member to work in the Brent area
- Attended the Black Men's Health Advisory Group hosted by PCUK various times
- Delivered workshops and training to various local authorities and healthcare organisations throughout the year
- Ran 12 CBC member group sessions monthly, exploring themes including cancers, nutrition, mindfulness, meditation, and well-being

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2024**

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- Welcomed two new trustees to our board, with additional interviews scheduled for experienced trustees in January 2025
- Updated the CBC website to improve user experience
- Introduced personalised CBC merchandise for our members for the first time
- Worked on and featured in "The Beauty of Support" short film, produced by Macmillan
- Secured full use of the Cancer Awareness Trust's office at no charge
- Participated in discussions regarding the NHS's 10-year healthcare plan
- Forged new strategic relationships in the Brent community

**Financial Sustainability:**

Despite challenging economic conditions, CBC has maintained financial stability through diversified funding streams, including grants, donations, and strategic partnerships. Our relationship with the Cancer Awareness Trust and continued Macmillan funding has been crucial in supporting our operations.

**Future Objectives:**

Looking ahead, Cancer Black Care aims to:

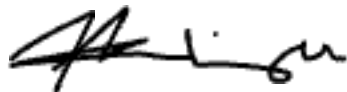
- Further digitalise our support services
- Add more experienced trustees to our board
- Locate funding to boost/improve our services and keep our chief exec
- Expand our mental health and resilience programmes
- Develop more targeted cancer awareness initiatives
- Secure a permanent office space to enhance our operational capabilities
- Continue advocating for improved cancer treatment access for ethnic minority communities
- Develop a fundraising strategy
- Plan another fundraiser

We extend our heartfelt gratitude to our staff, volunteers, trustees, partners, and most importantly, the communities we serve. Their continued support enables us to make a meaningful difference in cancer support and awareness.

As we move forward, CBC remains dedicated to our core mission of providing comprehensive, culturally sensitive support to those affected by cancer.

Kind regards,  
Chair, Cancer Black Care

The trustees' annual report and the strategic report were approved on 16 December 2024 and signed on behalf of the board of trustees by:



Professor F Chinegwundoh  
Trustee

Charity Secretary

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Independent Examiner's Report to the Trustees of Cancer Black Care**  
**Year ended 31 March 2024**

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I report to the trustees on my examination of the financial statements of Cancer Black Care ('the charity') for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Independent Examiner

Tower 42, 25 Old Broad Street  
London EC2N 1HN

16 December 2024

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 March 2024**

		<b>2024</b>		<b>2023</b>	
	<b>Note</b>	Unrestricted funds <b>£</b>	Restricted funds <b>£</b>	<b>Total funds £</b>	Total funds <b>£</b>
<b>Income and endowments</b>					
Donations and legacies	<b>5</b>	870	117,529	<b>118,399</b>	42,941
<b>Total income</b>		<u>870</u>	<u>117,529</u>	<u><b>118,399</b></u>	<u>42,941</u>
<b>Expenditure</b>					
Expenditure on charitable activities	<b>6,7</b>	63	123,053	<b>123,115</b>	58,340
Other expenditure	<b>8</b>	1,260	–	<b>1,260</b>	1,260
<b>Total expenditure</b>		<u>1,323</u>	<u>123,053</u>	<u><b>124,375</b></u>	<u>59,600</u>
<b>Net expenditure and net movement in funds</b>					
		<u>(453)</u>	<u>(5,524)</u>	<u><b>(5,976)</b></u>	<u>(16,659)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward as previously reported		7,800	(3,108)	4,692	21,351
Prior year adjustment		35,916	–	<b>35,916</b>	–
Total funds brought forward as restated		43,716	(3,108)	40,608	21,351
Transfer		(40,000)	40,000		
<b>Total funds carried forward</b>		<u>3,263</u>	<u>31,368</u>	<u>34,632</u>	<u>4,692</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to Error! Bookmark not defined. form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 March 2024**

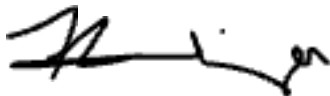
	Note	2024 £	£	2023 £
<b>Fixed assets</b>				
Tangible fixed assets	12		1,984	734
<b>Current assets</b>				
Cash at bank and in hand		<u>32,648</u>		<u>3,958</u>
<b>Net current assets</b>			<b>32,648</b>	<b>3,958</b>
<b>Total assets less current liabilities</b>			<b><u>34,632</u></b>	<b><u>4,692</u></b>
<b>Funds of the charity</b>				
Restricted funds			31,368	(3,108)
Unrestricted funds			<u>3,264</u>	<u>7,800</u>
<b>Total charity funds</b>	13		<b><u>34,632</u></b>	<b><u>4,692</u></b>

For the year ending 31 March 2024 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 16 December 2024, and are signed on behalf of the board by:



Professor F Chinegwundoh  
Trustee

The notes on pages 6 to Error! Bookmark not defined. form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2024**

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**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is C/O 56 Redbridge Lane West, London, E11 2JU.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Cancer Black Care

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

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#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### Tangible assets

All fixed assets are initially recorded at cost.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2024**

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**3. Accounting policies** *(continued)*

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

**Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

**Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2024**

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**3. Accounting policies** *(continued)*

**Financial instruments** *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

The liability of each member is restricted to £10.

**5. Donations and legacies**

YEAR TO 31/03/2024	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Donations</b>			
Donations	870	–	870
<b>Grants</b>			
Grants receivable - BCCG	–	117,529	117,529
	<u>870</u>	<u>117,529</u>	<u>118,399</u>
YEAR TO 31/03/2023	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
<b>Donations</b>			
Donations	364	–	364
<b>Grants</b>			
Grants receivable - BCCG	–	42,577	42,577
	<u>364</u>	<u>42,577</u>	<u>42,941</u>

# Cancer Black Care

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 March 2024

#### 6. Expenditure on charitable activities by fund type

YEAR TO 31/03/2024	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Delivery of services	–	123,053	<b>123,052</b>
Support costs	63	–	<b>63</b>
	<u>63</u>	<u>123,053</u>	<u><b>123,115</b></u>
Wages and salaries		<b>100,868</b>	52,727
Telephone		<b>2,175</b>	2,427
Other office costs		<b>19,573</b>	2,878
Depreciation		<b>436</b>	245
		<u><b>123,115</b></u>	<u>58,340</u>

YEAR TO 31/03/2023	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Delivery of services	–	58,276	58,277
Support costs	64	–	63
	<u>64</u>	<u>58,276</u>	<u>58,340</u>

#### 7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Delivery of services	123,052	–	<b>123,052</b>	58,277
Governance costs	–	63	<b>63</b>	63
	<u>123,052</u>	<u>63</u>	<u><b>123,115</b></u>	<u>58,340</u>

#### 8. Other expenditure

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Accounting fees - independent examination	1,260	<b>1,260</b>	1,260	1,260
	<u>1,260</u>	<u><b>1,260</b></u>	<u>1,260</u>	<u>1,260</u>

#### 9. Net expenditure

Net expenditure is stated after charging/(crediting):

	2024 £	2023 £
Depreciation of tangible fixed assets	<b>436</b>	245
	<u><b>436</b></u>	<u>245</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2024**

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**10. Staff costs**

The total staff costs and employee benefits for the reporting period are analysed as follows:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<b><u>100,868</u></b>	<b><u>52,727</u></b>

The average head count of employees during the year was 2 (2023: 2).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

**11. Trustee remuneration and expenses**

There was no trustees' remuneration.

**12. Tangible fixed assets**

	Fixtures and fittings £	Equipment £	Total £
<b>Cost</b>			
At 1 April 2023	76,032	10,262	<b>86,294</b>
Additions	–	1,686	<b>1,686</b>
<b>At 31 March 2024</b>	<b><u>76,032</u></b>	<b><u>11,948</u></b>	<b><u>87,980</u></b>
<b>Depreciation</b>			
At 1 April 2023	75,356	10,204	<b>85,560</b>
Charge for the year	–	436	<b>436</b>
<b>At 31 March 2024</b>	<b><u>75,356</u></b>	<b><u>10,640</u></b>	<b><u>85,996</u></b>
<b>Carrying amount</b>			
<b>At 31 March 2024</b>	<b><u>676</u></b>	<b><u>1,308</u></b>	<b><u>1,984</u></b>
At 31 March 2023	<u>676</u>	<u>58</u>	<u>734</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Management Information**  
**Year ended 31 March 2024**

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13.

**Analysis of charitable funds**

**Unrestricted funds**

at 31/03/23	income	Expenditure	Prior year adj	Transfer	at 31/03/24
7,800	870	1,323	35,916	(40,000)	3,263

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**Restricted funds**

at 31/03/23	income	Expenditure	Prior year adj	Transfer	at 31/03/24
(3108)	117,529	123,053		40,000	31,368

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**The following pages do not form part of the financial statements.**

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Detailed Statement of Financial Activities**  
**Year ended 31 March 2024**

	2024 £	2023 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	870	364
Grants receivable - BCCG	<u>117,529</u>	<u>42,577</u>
	<u>118,399</u>	<u>42,941</u>
<b>Total income</b>	<u><u>118,399</u></u>	<u><u>42,941</u></u>
<b>Expenditure</b>		
<b>Expenditure on charitable activities</b>		
Wages and salaries	100,868	52,727
Telephone	2,175	2,427
Other office costs	19,573	2,878
Depreciation	436	245
Other interest payable and similar charges	63	63
	<u>123,115</u>	<u>58,340</u>
<b>Other expenditure</b>		
Accounting fees - independent examination	<u>1,260</u>	<u>1,260</u>
<b>Total expenditure</b>	<u><u>124,375</u></u>	<u><u>59,600</u></u>
<b>Net expenditure</b>	<u><u>(5,976)</u></u>	<u><u>(16,659)</u></u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Detailed Statement of Financial Activities**  
**Year ended 31 March 2024**

	2024 £	2023 £
<b>Expenditure on charitable activities</b>		
<b>Delivery of services</b>		
<i>Activities undertaken directly</i>		
Wages and salaries	100,868	52,727
Telephone	2,175	2,427
Other office costs	19,573	2,878
Depreciation	436	245
	<u>123,052</u>	<u>58,277</u>
<b>Governance costs</b>		
Bank charges and interest payable	63	63
	<u>63</u>	<u>63</u>
<b>Expenditure on charitable activities</b>	<u><u>123,115</u></u>	<u><u>58,340</u></u>

**CANCER BLACK CARE**

England & Wales - Charity number 1086465

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# Accounts

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## **CBC chair report for 2023 accounts**

Cancer Black Care (CBC) is a charitable organisation committed to providing comprehensive support for individuals and families affected by cancer within Black and other ethnic minority communities. Our services include emotional support, information, practical assistance, and advocacy to ensure that every person, regardless of their background, has access to culturally sensitive and personalised cancer care.

Cancer Black Care is now almost 28 years old! We have seen many changes in that time.

The local clinical commissioning group – North West London Integrated Care Board - continues to support the organisation, for which the Trustees are grateful.

The charity is financially solvent, which is an achievement in these austere times.

The work of Cancer Black Care remains much needed in the community. Though we do not have the benefit of an office, the staff have worked from home and been innovative in how to support our clients.

In 2016 CBC became a member of the National Federation of Prostate Cancer Support Groups, aka Tackle and indeed remains a member.

CBC is also a member of NVCO – the National Council for Voluntary Organisations.

In 2021 the Chairman approached his counterpart in Macmillan for support. The upshot two years later after numerous meetings of a specially convened committee, was the appointment of a Chief Executive Officer, Paul Campbell, (PC) fully funded by Macmillan for two years (funding till March 2025). This has led to better support for the Lambeth, Southwark & Lewisham support group, a new logo/branding, fundraising, work on a new website, setting up a social media profile, meetings with other organisations and recruitment and appointment of new Trustees.

Through PC, CBC have garnered the support of the Cancer Awareness Trust, which led to a welcome donation.

## **Future Objectives**

Looking forward, Cancer Black Care aims to:

- **Expand service offerings:** Introduce specialised workshops focusing on mental health and resilience for caregivers.
- **Strengthen partnerships:** Collaborate further with health institutions to advocate for improved cancer treatment access.
- **Increase fundraising efforts:** Launch new campaigns to support our growing client base, and ensure financial sustainability whilst retaining the support of the local integrated care board.
- **Office Space:** find a suitable location as a base of operations
- **Online:** Enhance our digital capabilities
- **Support Group:** run an online support group

2023 was a year of growth and meaningful impact for Cancer Black Care. We remain grateful to our staff, volunteers, supporters, ambassadors, trustees, trustees-in-waiting, and partners whose unwavering support enables us to fulfil our mission. We look forward to continuing our vital work in the cancer arena and make an even greater difference in 2024.

Thank you all for your support.

Professor Frank Chinegwundoh MBE

**Registered Number 03297916**

**CANCER BLACK CARE**

**Micro-entity Accounts**

**31 March 2023**

## Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
<b>Fixed Assets</b>		734	979
<b>Current Assets</b>		3,958	20,372
<b>Net current assets (liabilities)</b>		<u>3,958</u>	<u>20,372</u>
<b>Total assets less current liabilities</b>		<u>4,692</u>	<u>21,351</u>
<b>Total net assets (liabilities)</b>		<u>4,692</u>	<u>21,351</u>
<b>Reserves</b>		<u>4,692</u>	<u>21,351</u>

- For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2023

And signed on their behalf by:

**DR F CHINEGWUNDOH, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 3297916  
CHARITY REGISTRATION NUMBER: 1086465

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2023**

**BAPTISTE & CO**  
Chartered Certified Accountants  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2023**

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**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2023**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2023.

**Reference and administrative details**

**Registered charity name** Cancer Black Care  
**Charity registration number** 1086465  
**Company registration number** 3297916  
**Principal office and registered office** C/O 56 Redbridge Lane West  
London  
E11 2JU

**The trustees**

Professor F Chinegwundoh  
S During  
Dr I Llewellyn

**Independent examiner** Baptiste & Co  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**CBC Chairperson report for year to March 2023**

CBC's impact on the BAME communities in Brent has been significant, we have built a reputation for providing a holistic, confidential, and sensitive service which is essential to foster a safe environment for users who may be wary of approaching mainstream statutory services.

Support group meetings occurred monthly, in Brent and also Lambeth, Southwark and Lewisham, where users, family and friends would meet for friendship, discussion, and support. These meetings were always well attended, and guest speakers were invited to deliver topics requested by the users.

Practical assistance was also provided by applying to other agencies such as Macmillan, Cancer Relief for financial assistance to purchases items such as, clothing, bed/bedding. Washing machine, cooker, heating, respite care. In conjunction with the above, welfare benefit forms, housing application and other similar and / or individual matter of needs will be processed on behalf of the users for their improved quality of life, liaising with Social Services, DWP (benefits agencies), Housing, and other similar agencies. Advice was given about Government funding for gas and electricity bills and also about foodbanks.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2023**

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CBC users befriending and budding service includes visiting each other, contact via telephone, shopping for those experiencing ill health, nights out to bingo, cinema, and dinner.

CBC staff started working from home following the government guidance on the 16 March 2020. We have continued to work from home, as we no longer have a premises.

Telephone calls, WhatsApps and text messages are how we communicate with the service users and visit to their homes, coffee shops, libraries train stations to drop-off pick-up paperwork, shopping, etc. Mental health continues crises continues within our working week as we get many calls for assistance from Services Users experiencing a breakdown.

The number of urgent referrals for cancer has seen a significant drop in numbers because fewer people are going to their GP with symptoms that may be cancer related added with the reluctant of people not feeling safe when visiting hospitals because of Covid-19

CBC's activity continues to support for ALL members of the community by providing a comprehensive and individualised service for people living with cancer and adapting to the needs of patients, family, and friends largely from the BAME communities suffering, recovering, or dealing with death due to COVID-19.

Funding received

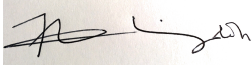
Brent CCG now NW London ICB

In March 2023 CBC was able to appoint a Chief Executive, Paul Campbell, with a generous grant from Macmillan.

For the next year, CBC will seek to increase its income, revamp the website and refresh the Trustees.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2023**

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Professor F Chinegwundoh MBE  
Chairperson Cancer Black Care

Written 30.12.23

The trustees' annual report and the strategic report were approved on 30 November 2023 and signed on behalf of the board of trustees by:

Professor F Chinegwundoh  
Chairperson

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Independent Examiner's Report to the Trustees of Cancer Black Care**  
**Year ended 31 March 2023**

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I report to the trustees on my examination of the financial statements of Cancer Black Care ('the charity') for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Independent Examiner

Tower 42, 25 Old Broad Street  
London EC2N 1HN

30 November 2023

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 March 2023**

		<b>2023</b>			2022
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	364	42,577	<b>42,941</b>	44,499
<b>Total income</b>		<u>364</u>	<u>42,577</u>	<u><b>42,941</b></u>	<u>44,499</u>
<b>Expenditure</b>					
Expenditure on charitable activities	6,7	64	58,276	<b>58,340</b>	56,292
Other expenditure	8	1,260	—	<b>1,260</b>	1,260
<b>Total expenditure</b>		<u>1,324</u>	<u>58,276</u>	<u><b>59,600</b></u>	<u>57,552</u>
<b>Net expenditure and net movement in funds</b>		<u>(960)</u>	<u>(15,699)</u>	<u><b>(16,659)</b></u>	<u>(13,053)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		8,760	12,591	21,351	34,404
<b>Total funds carried forward</b>		<u>7800</u>	<u>(3108)</u>	<u>4692</u>	<u>21351</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 8 to 15 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Position**

**31 March 2023**

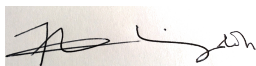
	Note	2023 £	£	2022 £
<b>Fixed assets</b>				
Tangible fixed assets	12		734	979
<b>Current assets</b>				
Cash at bank and in hand		3,958		20,372
<b>Net current assets</b>			<u>3,958</u>	<u>20,372</u>
<b>Total assets less current liabilities</b>			<u>4,692</u>	<u>21,351</u>
<b>Funds of the charity</b>				
Restricted funds			(3,108)	12,591
Unrestricted funds			<u>7,800</u>	<u>8,760</u>
<b>Total charity funds</b>	13		<u>4,692</u>	<u>21,351</u>

For the year ending 31 March 2023 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 30 November 2023, and are signed on behalf of the board by:



Professor F Chinegwundoh  
Chairperson

The notes on pages 8 to 15 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Cash Flows**  
**Year ended 31 March 2023**

	<b>2023</b>	2022
	<b>£</b>	£
<b>Cash flows from operating activities</b>		
Net expenditure	<b>(16,659)</b>	(13,053)
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	<b>245</b>	325
Interest payable and similar charges	<b>63</b>	46
Cash generated from operations	<b>(16,351)</b>	(12,682)
Interest paid	<b>(63)</b>	(46)
Net cash used in operating activities	<b>(16,414)</b>	(12,728)
<b>Net decrease in cash and cash equivalents</b>	<b>(16,414)</b>	(12,728)
<b>Cash and cash equivalents at beginning of year</b>	<b>20,372</b>	33,100
<b>Cash and cash equivalents at end of year</b>	<b>3,958</b>	20,372

The notes on pages 8 to 15 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2023**

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**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is C/O 56 Redbridge Lane West, London, E11 2JU.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2023**

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**3. Accounting policies** *(continued)*

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

**Tangible assets**

All fixed assets are initially recorded at cost.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2023**

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**3. Accounting policies** *(continued)*

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

**Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

**Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2023**

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**3. Accounting policies** *(continued)*

**Financial instruments** *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

The liability of each member is restricted to £10.

**5. Donations and legacies**

RE YEAR TO 31/03/2023	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
<b>Donations</b>			
Donations	364	–	<b>364</b>
<b>Grants</b>			
Grants receivable - BCCG	–	42,577	<b>42,577</b>
	<u>364</u>	<u>42,577</u>	<u><b>42,941</b></u>
 RE YEAR TO 31/03/2022			
<b>Donations</b>			
Donations	749	–	749
<b>Grants</b>			
Grants receivable - BCCG	–	43,750	43,750
	<u>749</u>	<u>43,750</u>	<u>44,499</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2023**

**6. Expenditure on charitable activities by fund type**

RE YEAR TO 31/03/2023	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Delivery of services	–	58,276	<b>58,277</b>
Support costs	64	–	<b>63</b>
	<u>64</u>	<u>58,276</u>	<u><b>58,340</b></u>
Wages and salaries		<b>52,727</b>	<b>52,727</b>
Repairs and maintenance		–	–
Insurance		–	–
Telephone		<b>2,427</b>	<b>2,427</b>
Other costs		<b>2,878</b>	<b>2,878</b>
Depreciation		<b>245</b>	<b>245</b>
		<u><b>58,276</b></u>	<u><b>58,276</b></u>

RE YEAR TO 31/03/2022	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Delivery of services	–	56,246	56,246
Support costs	–	47	46
	<u>–</u>	<u>56,293</u>	<u>56,292</u>

**7. Expenditure on charitable activities by activity type**

	Activities undertaken directly £	Support costs £	Total funds 2023 £	Total fund 2022 £
Delivery of services	58,277	–	<b>58,277</b>	56,246
Governance costs	–	63	<b>63</b>	46
	<u>58,277</u>	<u>63</u>	<u><b>58,340</b></u>	<u>56,292</u>

**8. Other expenditure**

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Accounting fees - independent examination	<u>1,260</u>	<u><b>1,260</b></u>	<u>1,259</u>	<u>1,260</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2023**

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**9. Net expenditure**

Net expenditure is stated after charging/(crediting):

	<b>2023</b>	2022
	<b>£</b>	£
Depreciation of tangible fixed assets	<b><u>245</u></b>	<u>325</u>

**10. Staff costs**

The average head count of employees during the year was 2 (2022: 2).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2023**

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**11. Trustee remuneration and expenses**

There was no trustees' remuneration.

**12. Tangible fixed assets**

	Fixtures and fittings £	Equipment £	<b>Total £</b>
<b>Cost</b>			
<b>At 1 April 2022 and 31 March 2023</b>	<u>76,032</u>	<u>10,262</u>	<u><b>86,294</b></u>
<b>Depreciation</b>			
At 1 April 2022	75,131	10,184	<b>85,315</b>
Charge for the year	<u>225</u>	<u>20</u>	<u><b>245</b></u>
<b>At 31 March 2023</b>	<u>75,356</u>	<u>10,204</u>	<u><b>85,560</b></u>
<b>Carrying amount</b>			
<b>At 31 March 2023</b>	<u>676</u>	<u>58</u>	<u><b>734</b></u>
At 31 March 2022	<u>901</u>	<u>78</u>	<u>979</u>

**13. Analysis of charitable funds**

**Unrestricted funds**

	At 01/04/2022 £	Income £	Expenditure £	At 31/03/2023 £
	<u>8,760</u>	<u>364</u>	<u>(1,324)</u>	<u><b>7,800</b></u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2023**

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**13. Analysis of charitable funds** *(continued)*

**Restricted funds**

	At 01/04/2022 £	Income £	Expenditure £	At 31/03/ 2023 £
Restricted Funds	<u>12,591</u>	<u>42,577</u>	<u>(58,276)</u>	<u>(3,108)</u>

**14. Analysis of changes in net debt**

	At 1 Apr 2022 £	Cash flows £	At 31 Mar 2023 £
Cash at bank and in hand	<u>20,372</u>	<u>(16,414)</u>	<u>3,958</u>

**Cancer Black Care  
Company Limited by Guarantee  
Management Information  
Year ended 31 March 2023**

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**The following pages do not form part of the financial statements.**

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Detailed Statement of Financial Activities**  
**Year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	364	749
Grants receivable – BCCG	<b>42,577</b>	43,750
	<u>42,941</u>	<u>44,499</u>
<b>Total income</b>	<b><u>42,941</u></b>	<b><u>44,499</u></b>
<b>Expenditure</b>		
<b>Expenditure on charitable activities</b>		
Wages and salaries	52,727	50,917
Repairs and maintenance	–	970
Insurance	–	509
Telephone	2,427	2,023
Other costs	2,878	1,502
Depreciation	245	325
Other interest payable and similar charges	63	46
	<u>58,340</u>	<u>56,292</u>
<b>Other expenditure</b>		
Accounting fees - independent examination	1,260	1,260
	<u>1,260</u>	<u>1,260</u>
<b>Total expenditure</b>	<b><u>59,600</u></b>	<b><u>57,552</u></b>
<b>Net expenditure</b>	<b><u>(16,659)</u></b>	<b><u>(13,053)</u></b>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Detailed Statement of Financial Activities**  
**Year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Expenditure on charitable activities</b>		
<b>Delivery of services</b>		
<i>Activities undertaken directly</i>		
Wages and salaries	<b>52,727</b>	50,917
Repairs and maintenance	—	970
Insurance	—	509
Telephone	<b>2,427</b>	2,023
Other costs	<b>2,878</b>	1,502
Depreciation	<b>245</b>	325
	<b>58,277</b>	56,246
<b>Governance costs</b>		
Bank charges and interest payable	<b>63</b>	46
	<b>58,340</b>	56,292

**CANCER BLACK CARE**

England & Wales - Charity number 1086465

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# Accounts

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**COMPANY REGISTRATION NUMBER: 3297916**  
**CHARITY REGISTRATION NUMBER: 1086465**

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2022**

**BAPTISTE & CO**  
Chartered Certified Accountants  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**Cancer Black Care**  
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**Year ended 31 March 2022**

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**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2022**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2022.

**Reference and administrative details**

<b>Registered charity name</b>	Cancer Black Care
<b>Charity registration number</b>	1086465
<b>Company registration number</b>	3297916
<b>Principal office and registered office</b>	C/O 56 Redbridge Lane West London E11 2JU

**The trustees**

Professor F Chinegwundoh (Chairperson)  
S During  
Dr I Llewellyn

**Independent examiner**

Baptiste & Co  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**CBC support model**

CBC's impact on the BAME communities in Brent has been significant, we have built a reputation for providing a holistic, confidential, and sensitive service which is essential to foster a safe environment for users who may be wary of approaching mainstream statutory services.

Support group meetings occurred monthly, where users, family and friends would meet for friendship, discussion, and support. These meetings were always well attended, and guest speakers were invited to deliver topics requested by the users.

The counselling service was fully manned by volunteers either on placement while completing their counselling course or qualified counsellors continuing in their professional development and chosen vocation. The aims of the counselling service are to ensure that users affected by cancer receive support at a time when all seems lost. This service operates Monday to Thursday 10am-4pm, Fridays 10-12 noon, evening, weekends 6pm-8pm pre-arranged with the counsellor.

Practical assistance was also provided by applying to other agencies such as Macmillan, Cancer Relief for financial assistance to purchases items such as, clothing, bed/bedding.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2022**

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Washing machine, cooker, heating, respite care. In conjunction with the above, welfare benefit forms, housing application and other similar and / or individual matter of needs will be processed on behalf of the users for their improved quality of life, liaising with Social Services, DWP (benefits agencies), Housing, and other similar agencies. Advice was given about Government funding for gas and electricity bills and also about foodbanks.

CBC users befriending and budding service includes visiting each other, contact via telephone, shopping for those experiencing ill health, nights out to bingo, cinema, and dinner.

Health promotion is usually carried out throughout the year with invitation from various Community Groups, Hospices, Libraries etc.

**Covid-19 Impact, Response and beyond**

CBC staff started working from home following the government guidance on the 16 March 2020. And have continued to work from home.

Telephone calls, What's Apps and text messages are how we communicated with the service users and visit to their homes, coffee shops, libraries train stations to drop-off pick-up paperwork, shopping, etc. Mental health continues crises continues within our working week as we get many calls for assistance from Services Users experiencing a breakdown.

The number of urgent referrals for cancer has seen a significant drop in numbers because fewer people are going to their GP with symptoms that may be cancer related added with the reluctant of people not feeling safe when visiting hospitals because of Covid-19. Cancer has not gone away and in the coming months there will be a rise in cancer referrals.

CBC's activity continues to support for ALL members of the community by providing a comprehensive and individualised service for people living with cancer and adapting to the needs of patients, family, and friends largely from the BAME communities suffering, recovering, or dealing with death due to COVID-19.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2022**

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Funding received

Brent NHS NWL CCG

Donations received

AMAZON EUROPE CORE

The trustees' annual report and the strategic report were approved on 15 December 2022 and signed on behalf of the board of trustees by:



Professor F Chinegwundoh  
Trustee



Charity Secretary

28.12.2022

## **Cancer Black Care**

### **Company Limited by Guarantee**

#### **Independent Examiner's Report to the Trustees of Cancer Black Care**

**Year ended 31 March 2022**

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I report to the trustees on my examination of the financial statements of Cancer Black Care ('the charity') for the year ended 31 March 2022.

#### **Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Independent Examiner

Tower 42, 25 Old Broad Street  
London EC2N 1HN

15 December 2022

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 March 2022**

		<b>2022</b>		2021	
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	749	43,750	<b>44,499</b>	31,626
<b>Total income</b>		<u>749</u>	<u>43,750</u>	<u><b>44,499</b></u>	<u>31,626</u>
<b>Expenditure</b>					
Expenditure on charitable activities	6,7	—	56,293	<b>56,292</b>	73,581
Other expenditure	8	1,259	—	<b>1,260</b>	1,260
<b>Total expenditure</b>		<u>1,259</u>	<u>56,293</u>	<u><b>57,552</b></u>	<u>74,841</u>
<b>Net expenditure and net movement in funds</b>					
		<u>(510)</u>	<u>(12,543)</u>	<u><b>(13,053)</b></u>	<u>(43,215)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		<u>9,270</u>	<u>25,134</u>	<u><b>34,404</b></u>	<u>77,619</u>
<b>Total funds carried forward</b>		<u>8,760</u>	<u>12,591</u>	<u>21,351</u>	<u>34,404</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 8 to 15 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Position**

**31 March 2022**

	Note	2022 £	£	2021 £
<b>Fixed assets</b>				
Tangible fixed assets	12		979	1,304
<b>Current assets</b>				
Cash at bank and in hand		20,372		33,100
<b>Net current assets</b>			<u>20,372</u>	<u>33,100</u>
<b>Total assets less current liabilities</b>			<u>21,351</u>	<u>34,404</u>
<b>Funds of the charity</b>				
Restricted funds			12,591	25,134
Unrestricted funds			<u>8,760</u>	<u>9,270</u>
<b>Total charity funds</b>	13		<u>21,351</u>	<u>34,404</u>

For the year ending 31 March 2022 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 15 December 2022, and are signed on behalf of the board by:

Professor F Chinegwundoh  
Chair person



The notes on pages 8 to 15 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Cash Flows**  
**Year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Cash flows from operating activities</b>		
Net expenditure	<b>(13,053)</b>	(43,215)
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	<b>325</b>	434
Interest payable and similar charges	<b>46</b>	80
Cash generated from operations	<b>(12,682)</b>	(42,701)
Interest paid	<b>(46)</b>	(80)
Net cash used in operating activities	<b>(12,728)</b>	(42,781)
<b>Net decrease in cash and cash equivalents</b>	<b>(12,728)</b>	(42,781)
<b>Cash and cash equivalents at beginning of year</b>	<b>33,100</b>	75,881
<b>Cash and cash equivalents at end of year</b>	<b>20,372</b>	33,100

The notes on pages 8 to 15 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2022**

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**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is C/O 56 Redbridge Lane West, London, E11 2JU.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*

**Year ended 31 March 2022**

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**3. Accounting policies** *(continued)*

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

**Tangible assets**

All fixed assets are initially recorded at cost.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

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**3. Accounting policies** *(continued)*

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

**Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

**Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

# Cancer Black Care

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Limited by guarantee

The liability of each member is restricted to £10.

#### 5. Donations and legacies

RE YEAR TO 31/03/2022

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
<b>Donations</b>			
Donations	749	–	749
<b>Grants</b>			
Grants receivable – BCCG	–	43,750	43,750
	<u>749</u>	<u>43,750</u>	<u>44,499</u>

RE YEAR TO 31/03/2021

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Donations	2,626	–	2,626
<b>Grants</b>			
Grants receivable - Jenssen	–	4,000	4,000
Grants receivable - BCCG	–	25,000	25,000
	<u>2,626</u>	<u>29,000</u>	<u>31,626</u>

## Cancer Black Care

### Company Limited by Guarantee

#### Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

#### 6. Expenditure on charitable activities by fund type

	Restricted Funds 2022 £	Total Funds 2021 £
Wages and salaries	50,917	52,939
Rent	–	10,544
Light and heat	–	2,116
Repairs and maintenance	970	651
Insurance	509	277
Telephone	2,023	1,453
Other office costs	1,502	1,221
Depreciation	325	435
Other interest payable and similar charges	46	80
Other charitable activities	–	3,865
	<b>56,292</b>	<b>73,581</b>

#### 7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2022 £	Total fund 2021 £
Delivery of services	56,246	–	56,246	73,501
Governance costs	–	46	46	80
	<b>56,246</b>	<b>46</b>	<b>56,292</b>	<b>73,581</b>

#### 8. Other expenditure

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Accounting fees - independent examination	1,259	1,260	1,260	1,260

#### 9. Net expenditure

Net expenditure is stated after charging/(crediting):

	2022 £	2021 £
Depreciation of tangible fixed assets	<b>325</b>	<b>434</b>

#### 10. Staff costs

The average head count of employees during the year was 2 (2021: 2).

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

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No employee received employee benefits of more than £60,000 during the year (2021: Nil).

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**

**Year ended 31 March 2022**

**11. Trustee remuneration and expenses**

There was no trustees' remuneration.

**12. Tangible fixed assets**

	Fixtures and fittings £	Equipment £	Total £
<b>Cost</b>			
<b>At 1 April 2021 and 31 March 2022</b>	<u>76,032</u>	<u>10,262</u>	<u>86,294</u>
<b>Depreciation</b>			
At 1 April 2021	74,831	10,159	<b>84,990</b>
Charge for the year	<u>300</u>	<u>25</u>	<u>325</u>
<b>At 31 March 2022</b>	<u>75,131</u>	<u>10,184</u>	<u>85,315</u>
<b>Carrying amount</b>			
<b>At 31 March 2022</b>	<u>901</u>	<u>78</u>	<u>979</u>
At 31 March 2021	<u>1,201</u>	<u>103</u>	<u>1,304</u>

**13. Analysis of charitable funds**

**Unrestricted funds**

	At 1 April 2021 £	Income £	Expenditure £	At 31 March 20 22 £
Unrestricted funds	<u>9,270</u>	<u>749</u>	<u>(1,259)</u>	<u>8,760</u>

# Cancer Black Care

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 March 2022

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#### 13. Analysis of charitable funds *(continued)*

##### Restricted funds

	At 1 April 2021 £	Income £	Expenditure £	At 31 March 20 22 £
Restricted Funds	<u>25,134</u>	<u>43,750</u>	<u>(56,293)</u>	<u>12,591</u>

#### 14. Analysis of changes in net assets

	At 1 Apr 2021 £	Cash flows £	At 31 Mar 2022 £
Cash at bank and in hand	<u>33,100</u>	<u>(12,728)</u>	<u>20,372</u>

**Cancer Black Care  
Company Limited by Guarantee  
Management Information  
Year ended 31 March 2022**

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**The following pages do not form part of the financial statements.**

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Detailed Statement of Financial Activities**  
**Year ended 31 March 2022**

	2022 £	2021 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	749	2,626
Grants receivable - Jenssen	-	4,000
Grants receivable - BCCG	<u>43,750</u>	<u>25,000</u>
	<u>44,499</u>	<u>31,626</u>
<b>Total income</b>	<u>44,499</u>	<u>31,626</u>
<b>Expenditure</b>		
<b>Expenditure on charitable activities</b>		
Wages and salaries	50,917	52,939
Rent	-	10,544
Light and heat	-	2,116
Repairs and maintenance	970	651
Insurance	509	277
Telephone	2,023	1,453
Other office costs	1,502	1,221
Depreciation	325	435
Other interest payable and similar charges	46	80
Other charitable activities	-	3,865
	<u>56,292</u>	<u>73,581</u>
<b>Other expenditure</b>		
Accounting fees - independent examination	<u>1,260</u>	<u>1,260</u>
<b>Total expenditure</b>	<u>57,552</u>	<u>74,841</u>
<b>Net expenditure</b>	<u>(13,053)</u>	<u>(43,215)</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Detailed Statement of Financial Activities**  
**Year ended 31 March 2022**

	2022 £	2021 £
<b>Expenditure on charitable activities</b>		
<b>Delivery of services</b>		
<i>Activities undertaken directly</i>		
Wages and salaries	50,917	52,939
Rent	-	10,544
Light and heat	-	2,116
Repairs and maintenance	970	651
Insurance	509	277
Telephone	2,023	1,453
Other office costs	1,502	1,221
Depreciation	325	435
Other interest payable and similar charges	-	3,865
	<u>56,246</u>	<u>73,501</u>
<b>Governance costs</b>		
Bank charges and interest payable	46	80
	<u>46</u>	<u>80</u>
<b>Expenditure on charitable activities</b>	<u>56,292</u>	<u>73,581</u>

**CANCER BLACK CARE**

England & Wales - Charity number 1086465

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# Accounts

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COMPANY REGISTRATION NUMBER: 3297916  
CHARITY REGISTRATION NUMBER: 1086465

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2021**

**BAPTISTE & CO**  
Chartered Certified Accountants  
Tower 42, 25 Old Broad Street  
London EC2N 1HN

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2021**

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Trustees' annual report (incorporating the director's report)	<b>1</b>
Independent examiner's report to the trustees	<b>5</b>
Statement of financial activities (including income and expenditure account)	<b>6</b>
Statement of financial position	<b>7</b>
Statement of cash flows	<b>8</b>
Notes to the financial statements	<b>9</b>
<b>The following pages do not form part of the financial statements</b>	
Detailed statement of financial activities	<b>18</b>
Notes to the detailed statement of financial activities	<b>19</b>

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**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2021**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2021.

**Reference and administrative details**

<b>Registered charity name</b>	Cancer Black Care
<b>Charity registration number</b>	1086465
<b>Company registration number</b>	3297916
<b>Principal office and registered office</b>	C/O 56 Redbridge Lane West London E11 2JU

**The trustees**

Professor F Chinegwundoh  
S During  
Dr I Llewellyn

<b>Independent examiner</b>	Baptiste & Co Tower 42, 25 Old Broad Street London EC2N 1HN
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**Strategic report**

The following sections for achievements and performance and financial review form the strategic report of the charity.

**Achievements and performance**

**CBC support model**

CBC's impact on the BAME communities in Brent has been significant, we have built a reputation for providing a holistic, confidential, and sensitive service which is essential to foster a safe environment for users who may be wary of approaching mainstream statutory services.

Post Covid-19 pandemic CBC office was at the heart of the Brent Community where a drop-in service was provided Monday to Friday 9am to 5pm. Our referral system includes referral from hospital, hospices, housing, District Nurses, Doctors, Hospital Consultant, Community Groups, and self-referrals. Assessment is usually done in hospital, hospices, or the user's home.

Support group meetings and coffee mornings occurred monthly, where users, family and friends would meet for friendship, discussion, and support. These meetings were always well attended, and guest speakers were invited to deliver topics requested by the users.

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**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2021**

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The counselling service was fully run by volunteers either on placement while completing their counselling course or qualified counsellors continuing in their professional development and chosen vocation. The aims of the counselling service are to ensure that users affected by cancer receive support at a time when all seems lost. This service operated Monday to Thursday 10am-4pm, Fridays 10-12 noon, evening, weekends 6pm-8pm pre-arranged with the counsellor.

Practical assistance was also provided by applying to other agencies such as Macmillan, Cancer Relief for financial assistance to purchase items such as, clothing, bed/bedding, Washing machine, cooker, heating, respite care. In conjunction with the above, welfare benefit forms, housing application and other similar and / or individual matters of needs will be processed on behalf of the users for their improved quality of life, liaising with Social Services, DWP (benefits agencies), Housing, and other similar agencies.

CBC users befriending and budding service includes visiting each other, contact via telephone, shopping for those experiencing ill health, nights out to bingo, cinema, and dinner.

Health promotion is usually carried out throughout the year with invitation from various Community Groups, Hospices, Libraries etc.

**Covid-19 Impact, Response and beyond**

CBC staff started working from home following the government guidance on the 16 March 2020.

Covid 19 pandemic caused devastation amongst the entire set up of CBC, funding was lost, and the office in Harlesden was closed (September 2020) and working from home became the new office. The service users had nowhere to meet or drop in for a chat when they became overwhelmed. Following petitioning the Brent CCG and a newspaper campaign, some funding was restored.

Telephone calls, Whats Apps and text messages were how we communicated with the service users with the occasional visit to outside their homes to drop-off pick-up paperwork, shopping, etc. During the last 15 months many of our service users died, and the usual

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2021**

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gathering on such occasions was not allowed. Condolences were via telephone or messages; this played heavily on all concerned, especially some of our SU's mental health.

Brent is one of the most deprived areas in the country and in May 2020 recorded the highest Covid-19 cases and the first borough to record 1k cases. Northwick Park Hospital treats many of Brents cancer patients and was the first hospital to record 100 deaths and declare a state of emergency due to COVID-19 in April 20.

During March 2020 - April 2021 figures released by the Office of National Statistic (ONS) registered 792 Covid-deaths in Brent. Statistic from Public Health England found that people from Black, Asian, Minority Ethnic (BAME) communities are more likely to be diagnosed with coronavirus and die from Covid-19 than those from white ethnic groups and the news reported regularly that Harlesden was a danger spot for Covid-19 and that people from the BAME communities you are more likely to die from it.

Covid-19 pandemic has led to a shift in the way in which CBC delivers support to communities living with and affected by cancer across Brent. Social distancing restrictions have meant that we are currently delivering a limited face-to-face service, in parks, coffee shops and times outside the service users' front door, we have had to be responsive and adapt quickly to the increasing need to deliver support virtually using digital methods.

During the pandemic, the screening service was paused and the number of patients waiting for screening was around 2.1 million with the biggest impact on the diagnosis and treatment.

The number of urgent referrals for cancer has seen a significant drop in numbers because fewer people are going to their GP with symptoms that may be cancer related added with the reluctant of people not feeling safe when visiting hospitals because of Covid-19. Cancer has not gone away and in the coming months there will be a rise in cancer referrals.

CBC's activity continues to support for ALL members of the community by providing a comprehensive and individualised service for people living with cancer and adapting to the needs of patients, family, and friends largely from the BAME communities suffering, recovering, or dealing with death due to COVID-19.

Throughout the Pandemic CBC have seen an increase in the mental health of our current service user's, this is due to increased isolation and loneliness and at times we have had to intervene on the users behalf with the police and GP when neighbours complained about

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2021**

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excessive loud music over several days and a welfare visit was carried out by the police who unfortunately are not trained to deal with mental health and the effective on the BAME communities.

A few of our service users who also have dementia suffered increasing isolation because their carers received text message from the "NHS stating that over 1 million people have been identified in England as needing to protect themselves by self-isolating for at least 12 weeks because they are extremely vulnerable to COCID-19". We had to quickly register service users for priority online shopping with Asda, Sainsbury and Iceland, access food banks in in and

Funding received  
Brent CCG

Donations received  
JC GENERAL SERVICE  
AMAZON EUROPE CORE  
Macmillan

The trustees' annual report and the strategic report were approved on 8 February 2022 and signed on behalf of the board of trustees by:



Professor F Chinegwundoh  
Trustee, Chair

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Independent Examiner's Report to the Trustees of Cancer Black Care**  
**Year ended 31 March 2021**

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I report to the trustees on my examination of the financial statements of Cancer Black Care ('the charity') for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Independent Examiner

Tower 42, 25 Old Broad Street  
London EC2N 1HN

8 February 2022

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**

**Year ended 31 March 2021**

		Unrestricted funds	2021 Restricted funds	Total funds	2020 Total funds
	Note	£	£	£	£
<b>Income and endowments</b>					
Donations and legacies	5	2,626	29,000	<b>31,626</b>	97,621
<b>Total income</b>		<u>2,626</u>	<u>29,000</u>	<u><b>31,626</b></u>	<u>97,621</u>
<b>Expenditure</b>					
Expenditure on charitable activities	6,7	82	73,499	<b>73,581</b>	95,199
Other expenditure	8	1,260	—	<b>1,260</b>	1,100
<b>Total expenditure</b>		<u>1,342</u>	<u>73,499</u>	<u><b>74,841</b></u>	<u>96,299</u>
<b>Net (expenditure)/income and net movement in funds</b>		<u>1,284</u>	<u>(44,499)</u>	<u><b>(43,215)</b></u>	<u>1,322</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		7,986	69,633	<b>77,619</b>	76,297
<b>Total funds carried forward</b>		<u>9,270</u>	<u>25,134</u>	<u><b>34,404</b></u>	<u>77,619</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 9 to 16 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 March 2021**

	Note	2021 £	£	2020 £
<b>Fixed assets</b>				
Tangible fixed assets	12		1,304	1,738
<b>Current assets</b>				
Cash at bank and in hand		33,100		75,881
<b>Net current assets</b>			<b>33,100</b>	<b>75,881</b>
<b>Total assets less current liabilities</b>			<b>34,404</b>	<b>77,619</b>
<b>Funds of the charity</b>				
Restricted funds			25,134	69,633
Unrestricted funds			9,270	7,986
<b>Total charity funds</b>	13		<b>34,404</b>	<b>77,619</b>

For the year ending 31 March 2021 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 8 February 2022, and are signed on behalf of the board by:



Professor F Chinegwundoh  
Trustee, Chair

The notes on pages 9 to 16 form part of these financial statements.

**Cancer Black Care  
Company Limited by Guarantee**

**Statement of Cash Flows**

**Year ended 31 March 2021**

	2021 £	2020 £
<b>Cash flows from operating activities</b>		
Net (expenditure)/income	(43,215)	1,322
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	434	580
Interest payable and similar charges	80	179
Cash generated from operations	(42,701)	2,081
Interest paid	(80)	(179)
Net cash (used in)/from operating activities	(42,781)	1,902
<b>Net (decrease)/increase in cash and cash equivalents</b>	<b>(42,781)</b>	<b>1,902</b>
<b>Cash and cash equivalents at beginning of year</b>	<b>75,881</b>	<b>73,979</b>
<b>Cash and cash equivalents at end of year</b>	<b>33,100</b>	<b>75,881</b>

The notes on pages 9 to 16 form part of these financial statements.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2021**

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**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is C/O 56 Redbridge Lane West, London, E11 2JU.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2021**

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**3. Accounting policies** *(continued)*

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

**Tangible assets**

All fixed assets are initially recorded at cost.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2021**

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**3. Accounting policies** *(continued)*

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

**Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

**Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2021**

**3. Accounting policies** *(continued)*

**Financial instruments** *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**4. Limited by guarantee**

The liability of each member is restricted to £10.

**5. Donations and grants**

1 April 2020 – 31 March 2021	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Donations	2,626	–	2,626
<b>Grants</b>			
Grants receivable – Jenssen	–	4,000	4,000
Grants receivable – Orchid	–	–	–
Grants receivable – BCCG	–	25,000	25,000
	<u>2,626</u>	<u>29,000</u>	<u>31,626</u>
1 April 2019 – 31 March 2020	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
<b>Donations</b>			
Donations	66	–	66
<b>Grants</b>			
Grants receivable – Jenssen	–	5,000	5,000
Grants receivable – Orchid	–	7,400	7,400
Grants receivable – BCCG	–	85,155	85,155
	<u>66</u>	<u>97,555</u>	<u>97,621</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**  
**Year ended 31 March 2021**

**6. Expenditure on charitable activities by fund type**

1 April 2020 – 31 March 2021

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Delivery of services	-	73,501	73,501
Support costs	80	-	80
	<u>80</u>	<u>73,501</u>	<u>73,581</u>
Wages and salaries			52,939
Rent			10,544
Light and heat			2,116
Repairs and maintenance			651
Insurance			277
Telephone			1,453
Other office costs			1,221
Depreciation			435
Other interest payable and similar charges			80
Other charitable activities			3,865
			<u>73,581</u>

1 April 2019 – 31 March 2020

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Delivery of services	-	95,022	95,020
Other costs	178	-	179
	<u>178</u>	<u>95,022</u>	<u>95,199</u>

**7. Expenditure on charitable activities by activity type**

	Activities undertaken directly £	Support costs £	Total funds 2021 £	Total fund 2020 £
Delivery of services	73,501	-	73,501	95,020
Other costs	-	80	80	179
	<u>73,501</u>	<u>80</u>	<u>73,581</u>	<u>95,199</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**

**Year ended 31 March 2021**

**8. Other expenditure**

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Accounting fees - independent examination	<u>1,260</u>	<u>1,260</u>	<u>1,100</u>	<u>1,100</u>

**9. Net (expenditure)/income**

Net (expenditure)/income is stated after charging/(crediting):

	2021 £	2020 £
Depreciation of tangible fixed assets	<u>434</u>	<u>580</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**  
**Year ended 31 March 2021**

**10. Staff costs**

The total staff costs and employee benefits for the reporting period are analysed as follows:

	<b>2021</b>	2020
	£	£
Wages and salaries	<u><b>52,939</b></u>	<u>58,134</u>

The average head count of employees during the year was 2 (2020: 2).

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

**11. Trustee remuneration and expenses**

There was no trustees' remuneration.

**12. Tangible fixed assets**

	Fixtures and fittings £	Equipment £	Total £
<b>Cost</b>			
<b>At 1 April 2020 and 31 March 2021</b>	<u>76,032</u>	<u>10,262</u>	<u><b>86,294</b></u>
<b>Depreciation</b>			
At 1 April 2020	74,431	10,125	<b>84,556</b>
Charge for the year	400	34	<b>434</b>
<b>At 31 March 2021</b>	<u>74,831</u>	<u>10,159</u>	<u><b>84,990</b></u>
<b>Carrying amount</b>			
<b>At 31 March 2021</b>	<u>1,201</u>	<u>103</u>	<u><b>1,304</b></u>
At 31 March 2020	<u>1,601</u>	<u>137</u>	<u>1,738</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**  
**Year ended 31 March 2021**

**13. Analysis of charitable funds**

**Unrestricted funds**

	At 1 April 2020 £	Income £	Expenditure £	At 31 March 20 21 £
Unrestricted funds	<u>7,986</u>	<u>2,626</u>	<u>(1,342)</u>	<u>9,270</u>

**Restricted funds**

	At 1 April 2020 £	Income £	Expenditure £	At 31 March 20 21 £
Restricted funds	<u>69,633</u>	<u>29,000</u>	<u>(73,499)</u>	<u>25,134</u>

**14. Analysis of changes in net assets**

	At 1 Apr 2020 £	Cash flows £	At 31 Mar 2021 £
Represented by decrease in bank and cash	<u>75,881</u>	<u>(42,781)</u>	<u>33,100</u>

**Cancer Black Care  
Company Limited by Guarantee  
Management Information  
Year ended 31 March 2021**

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	2020	2021
Income	10,000	10,000
Expenses	(5,000)	(5,000)
Profit	5,000	5,000
Reserves	10,000	15,000
Assets	10,000	15,000
Liabilities	(5,000)	(5,000)
Net Assets	5,000	10,000

**The following pages do not form part of the financial statements.**

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Detailed Statement of Financial Activities**  
**Year ended 31 March 2021**

	2021	2020
	£	£
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	2,626	66
Grants receivable - Jenssen	4,000	5,000
Grants receivable - Orchid	-	7,400
Grants receivable - BCCG	25,000	85,155
	<u>31,626</u>	<u>97,621</u>
<b>Total income</b>	<u>31,626</u>	<u>97,621</u>
<b>Expenditure</b>		
<b>Expenditure on charitable activities</b>		
Wages and salaries	52,939	58,134
Rent	10,544	20,448
Light and heat	2,116	2,033
Repairs and maintenance	651	658
Insurance	277	-
Telephone	1,453	2,519
Other office costs	1,221	2,123
Depreciation	435	579
Other interest payable and similar charges	80	179
Other charitable activities	3,865	8,526
	<u>73,581</u>	<u>95,199</u>
<b>Other expenditure</b>		
Accounting fees - independent examination	1,260	1,100
	<u>74,841</u>	<u>96,299</u>
<b>Total expenditure</b>	<u>74,841</u>	<u>96,299</u>
<b>Net (expenditure)/income</b>	<u>(43,215)</u>	<u>1,322</u>

**Cancer Black Care**  
**Company Limited by Guarantee**  
**Notes to the Detailed Statement of Financial Activities**  
**Year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Expenditure on charitable activities</b>		
<b>Delivery of services</b>		
<b>Activities undertaken directly</b>		
Direct charitable activity 4 - wages/salaries	<b>52,939</b>	58,134
Direct charitable activity 2 - rent, rates and water	<b>10,544</b>	20,448
Direct charitable activity 4 - light & heat	<b>2,116</b>	2,033
Direct charitable activity 4 - repairs & maintenance	<b>651</b>	658
Direct charitable activity 4 - insurance	<b>277</b>	-
Direct charitable activity 4 - telephone	<b>1,453</b>	2,519
Direct charitable activity 4 - other office costs	<b>1,221</b>	2,123
Direct charitable activity 4 - depreciation	<b>435</b>	579
Direct charitable activity 2 - other direct charitable expenditure	<b>3,865</b>	8,526
	<b><u>73,501</u></b>	<u>95,020</u>
<b>Governance costs</b>		
Bank charges and interest payable	<b>80</b>	179
	<b><u>80</u></b>	<u>179</u>
<b>Expenditure on charitable activities</b>	<b><u>73,581</u></b>	<u>95,199</u>