

# THURCROFT CANCER FUND

England & Wales · Charity number 1101716

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [04916518](#)

**Registered** 2004-01-23

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

## Contact

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**Address** 52A Green Arbour Road  
Thurcroft  
Rotherham  
South Yorkshire  
S66 9DB

**Phone** 01709 730505

**Email** [THURCROFTCANCERFUND23@GMAIL.COM](mailto:THURCROFTCANCERFUND23@GMAIL.COM)

## Activities

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**Objects:** 1) THE RELIEF OF PERSONS WHO ARE SUFFERING FROM OR WHO HAVE SUFFERED FROM CANCER BY MAKING GRANTS OF MONEY OR OTHERWISE TO OR FOR THE BENEFIT OF SUCH PERSONS BY DONATIONS TO HOSPITALS TREATMENT CENTRES OR OTHER CHARITABLE FUNDS FOR PERSONS SUFFERING FROM OR WHO HAVE SUFFERED FROM CANCER AND;2) TO PROMOTE ENCOURAGE AND GENERALLY ADVANCE EDUCATION IN THE RESEARCH CARE AND TREATMENT OF CANCER

**Activities:** We raise funds and donate to selected cancer projects in South Yorkshire, 8 societies, organisations and hospitals were beneficiaries of the fund. We raise money through the resale of second hand goods. All monies taken(except running costs) in the shop are donated. All staff are unpaid volunteers. Year ending 31 September 2013, ?66500 was shared between the 8 beneficiaries.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

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- Rotherham
- Sheffield City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	-	-	-	-
2023-09-30	£42,337	£44,266	-	-
2022-09-30	£43,952	£44,529	-	-
2021-09-30	£39,338	£44,203	-	-
2020-09-30	£45,943	£13,327	-	-
2019-09-30	£49,635	£50,431	-	-

## Trustees

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Name	Role	Appointed
PETER FIRTH		2012-06-04
Raymond Brian Walker		2016-09-01

**THURCROFT CANCER FUND**

England & Wales - Charity number 1101716

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# Accounts

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**THURCROFT CANCER FUND**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 30 SEPTEMBER 2023**

THURCROFT CANCER FUND  
CONTENTS PAGE  
YEAR ENDED 30 SEPTEMBER 2023

	Page
Income and Expenditure Account	1
Balance Sheet	2
Independent Examiners Report	3

**THURCROFT CANCER FUND  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 30 SEPTEMBER 2023**

	2023 £	2022 £
<b>INCOME</b>		
Charity Shop Sales	42,337	43,952
Grant Received	-	-
	<u>42,337</u>	<u>43,952</u>
<b>EXPENDITURE</b>		
Rent	6,720	6,720
Rates and Water	960	960
Light and Heat	1,974	1,974
Insurance	1,134	1,134
Telephone	297	297
Waste Disposal	4,435	4,435
Repairs	940	990
Stationery	-	33
Miscellaneous	1,019	1,019
Honoraria	200	200
Bank Charges	587	587
Accountancy	-	180
	<u>18,266</u>	<u>18,529</u>
<b>DONATIONS MADE</b>		
Weston Park Hospital	4,000	4,000
Rotherham Hospice	4,000	4,000
Firefly	4,000	4,000
CLIC Sargent	4,000	4,000
McMillan Nurses	4,000	4,000
Marie Curie	4,000	4,000
Multiple Sclerosis Therapy Centre S Yorks	2,000	2,000
	<u>26,000</u>	<u>26,000</u>
<b>NET (DEFICIT) FOR THE YEAR</b>	<u><b>(1,929)</b></u>	<u><b>(577)</b></u>

THURCROFT CANCER FUND  
BALANCE SHEET  
AS AT 30 SEPTEMBER 2023

ACCUMULATED FUND	£	£
At 1 October 2022	32,813	33,389
Deficit for The Year	(1,929)	(576)
At 30 September 2023	30,885	32,813

REPRESENTED BY

Lloyds Bank Account	31,245	33,173
Less Creditors (Accountancy)	(360)	(360)
	30,885	32,813

For the year ended 30 September 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Directors/Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies regime.

Trustee

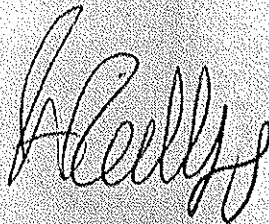


Date

13/9/2024

Wesley Price

Trustee



Rebecca Reilly

**THURCROFT CANCER FUND  
INDEPENDENT EXAMINATION  
YEAR ENDED 30 SEPTEMBER 2023**

I report on the accounts of the Charity for the year ended 30 September 2023 set out on pages 1 to 2.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

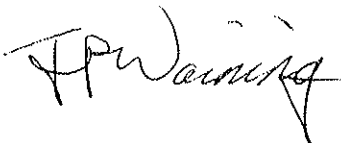
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



23/8/2024

John Peter Waining FCA

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
S25 3QY

**THURCROFT CANCER FUND**

England & Wales - Charity number 1101716

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# Accounts

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**THURCROFT CANCER FUND**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 30 SEPTEMBER 2022**

**THURCROFT CANCER FUND  
CONTENTS PAGE  
YEAR ENDED 30 SEPTEMBER 2022**

	Page
Income and Expenditure Account	1
Balance Sheet	2
Independent Examiners Report	3

**THURCROFT CANCER FUND  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 30 SEPTEMBER 2022**

	2021 £	2021 £
<b>INCOME</b>		
Charity Shop Sales	43,952	27,240
Grant Received	-	12,098
	<u>43,952</u>	<u>39,338</u>
<b>EXPENDITURE</b>		
Rent	6,720	6,720
Rates and Water	960	144
Light and Heat	1,974	567
Insurance	1,134	729
Telephone	297	292
Waste Disposal	4,435	3,131
Repairs	990	1,453
Stationery	33	346
Miscellaneous	1,019	271
Honoraria	200	-
Bank Charges	587	370
Accountancy	180	180
	<u>18,529</u>	<u>14,203</u>
<b>DONATIONS MADE</b>		
Weston Park Hospital	4,000	5,000
Rotherham Hospice	4,000	5,000
Firefly	4,000	5,000
CLIC Sargent	4,000	5,000
McMillan Nurses	4,000	5,000
Marie Curie	4,000	5,000
Multiple Sclerosis Therapy Centre S Yorks	2,000	-
	<u>26,000</u>	<u>30,000</u>
<b>NET (DEFICIT) FOR THE YEAR</b>	<u><b>(576)</b></u>	<u><b>(4,865)</b></u>

**THURCROFT CANCER FUND  
BALANCE SHEET  
AS AT 30 SEPTEMBER 2022**

<b>ACCUMULATED FUND</b>	<b>£</b>	<b>£</b>
At 1 October 2021	33,389	38,253
Deficit For The Year	(576)	(4,864)
At 30 September 2022	<u>32,813</u>	<u>33,389</u>

**REPRESENTED BY**

Lloyds Bank Account	33,173	33,569
Less Creditors (Accountancy)	(360)	(180)
	<u>32,813</u>	<u>33,389</u>

For the year ended 30 September 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

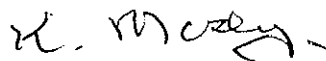
The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Directors/Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies regime.



Trustee



Trustee

Date 5TH JUNE 2023

**THURCROFT CANCER FUND  
INDEPENDENT EXAMINATION  
YEAR ENDED 30 SEPTEMBER 2022**

I report on the accounts of the Charity for the year ended 30 September 2022 set out on pages 1 to 2.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

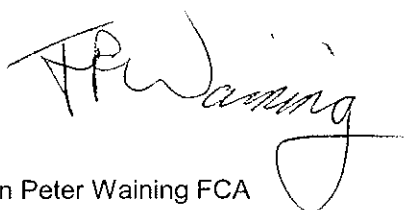
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



John Peter Waining FCA

10/05/2023

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
S25 3QY

**THURCROFT CANCER FUND**

England & Wales - Charity number 1101716

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# Accounts

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**THURCROFT CANCER FUND**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 30 SEPTEMBER 2021**

**THURCROFT CANCER FUND  
CONTENTS PAGE  
YEAR ENDED 30 SEPTEMBER 2021**

	Page
Income and Expenditure Account	1
Balance Sheet	2
Independent Examiners Report	3

**THURCROFT CANCER FUND  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 30 SEPTEMBER 2021**

	2021 £	2020 £
<b>INCOME</b>		
Charity Shop Sales	27,240	35,143
Donations	-	800
Grant Received	12,098	10,000
Interest Received	-	-
	<u>39,338</u>	<u>45,943</u>
<b>EXPENDITURE</b>		
Rent	6,720	6,160
Rates and Water	144	95
Light and Heat	567	2,178
Insurance	729	693
Telephone	292	310
Waste Disposal	3,131	2,877
Repairs	1,453	1,596
Stationery	346	313
Miscellaneous	271	76
Honoraria	-	400
Bank Charges	370	479
Accountancy	180	180
	<u>14,203</u>	<u>15,357</u>
<b>DONATIONS MADE</b>		
Weston Park Hospital	5,000	-
Rotherham Hospice	5,000	-
Firefly	5,000	-
CLIC Sargent	5,000	-
McMillan Nurses	5,000	-
Marie Curie	5,000	-
Rotherham Hospital- APPV & Anticoagulation Nurses	-	(2,030) Note 1
	<u>30,000</u>	<u>(2,030)</u>
<b>NET (DEFICIT) FOR THE YEAR</b>	<u><u>(4,864)</u></u>	<u><u>32,616</u></u>

Note 1 - A donation of £2,029.85 to Rotherham Hospital - APPV and Anticoagulation Nurses was declined during the year to 30 September 2020. The available funds were allocated in the 2021 round of donations.

**THURCROFT CANCER FUND  
BALANCE SHEET  
AS AT 30 SEPTEMBER 2021**

<b>ACCUMULATED FUND</b>	<b>£</b>	<b>£</b>
At 1 October 2020	38,253	5,637
Deficit For The Year	(4,864)	32,616
At 30 September 2021	<u>33,389</u>	<u>38,253</u>
 <b>REPRESENTED BY</b>		
Lloyds Bank Account	33,569	38,433
Less Creditors (Accountancy)	(180)	(180)
	<u>33,389</u>	<u>38,253</u>

For the year ended 30 September 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Directors/Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies regime.



Trustee



Trustee

Date 26/07/22

**THURCROFT CANCER FUND  
INDEPENDENT EXAMINATION  
YEAR ENDED 30 SEPTEMBER 2021**

I report on the accounts of the Charity for the year ended 30 September 2021 set out on pages 1 to 2.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Lindrick Accountancy Services Ltd*

John Peter Waining FCA

7/7/2022

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
S25 3QY

**THURCROFT CANCER FUND**

England & Wales - Charity number 1101716

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# Accounts

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**THURCROFT CANCER FUND**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 30 SEPTEMBER 2020**

**THURCROFT CANCER FUND  
CONTENTS PAGE  
YEAR ENDED 30 SEPTEMBER 2020**

	Page
Income and Expenditure Account	1
Balance Sheet	2
Independent Examiners Report	3

**THURCROFT CANCER FUND  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 30 SEPTEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Charity Shop Sales	35,143	49,533
Donations	800	100
Grant Received	10,000	-
Interest Received	-	2
	<u>45,943</u>	<u>49,635</u>
<b>EXPENDITURE</b>		
Rent	6,160	6,720
Rates and Water	95	1,928
Light and Heat	2,178	2,319
Insurance	693	675
Telephone	310	300
Waste Disposal	2,877	2,535
Repairs	1,596	3,748
Stationery	313	258
Miscellaneous	76	745
Honoraria	400	-
Bank Charges	479	46
Accountancy	180	180
	<u>15,357</u>	<u>19,455</u>
<b>DONATIONS MADE</b>		
Weston Park Hospital	-	6,000
Rotherham Hospital - ITU/HDU	-	5,964
Amy's Retreat	-	5,000
CLIC Sargent	-	5,000
McMillan Nurses	-	5,000
Rotherham Hospital- APPV & Anticoagulation Nurses	(2,030) Note 1	2,030
Rotherham Hospital - Scarborough Suite	-	1,982
	<u>(2,030)</u>	<u>30,976</u>
<b>NET (DEFICIT) FOR THE YEAR</b>	<u><b>32,616</b></u>	<u><b>(795)</b></u>

Note 1 - The donation of £2,029.85 to Rotherham Hospital - APPV and Anticoagulation Nurses was declined during the year to 30 September 2020. The available funds will now be reallocated in the next round of donations.

**THURCROFT CANCER FUND  
BALANCE SHEET  
AS AT 30 SEPTEMBER 2020**

<b>ACCUMULATED FUND</b>	<b>£</b>	<b>£</b>
At 1 October 2019	5,637	6,432
Deficit For The Year	32,616	(795)
At 30 September 2020	<u>38,253</u>	<u>5,637</u>
 <b>REPRESENTED BY</b>		
Lloyds Bank Account	38,433	5,817
Less Creditors (Accountancy)	(180)	(180)
	<u>38,253</u>	<u>5,637</u>

For the year ended 30 September 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Directors/Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies regime.

Trustee

Trustee

Date

**THURCROFT CANCER FUND  
INDEPENDENT EXAMINATION  
YEAR ENDED 30 SEPTEMBER 2020**

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**Basis of independent examiner's report**

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**Independent examiner's statement**

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to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Peter Waining FCA

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
S25 3QY