

Charity Registration No. 1111338

**THE PARKSIDE ONCOLOGY CLINIC RESEARCH TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

THE PARKSIDE ONCOLOGY CLINIC RESEARCH TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Robin Dafydd Anderson
Charity number	1111338
Principal address	Centurion House (3rd Floor) 37 Jewry Street London EC3N 2ER
Independent examiner	Malcolm Palmer FCA A4G Audit Ltd Kings Lodge London Road West Kingsdown Kent UK TN15 6AR

THE PARKSIDE ONCOLOGY CLINIC RESEARCH TRUST

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TRUSTEES REPORT

FOR THE YEAR ENDED 31 JANUARY 2021

The Trustees present their report and financial statements for the year ended 31 January 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: 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)" (as amended for accounting periods commencing from 1 January 2016).

Objectives and activities

The relief of sickness and the protection of health by the support and funding of medical research in all branches of oncology, in particular (but without prejudice to the generality of the foregoing) research in myeloma, to the intent that the useful results of such research can be disseminated for the public benefit, the support of research in the field of oncology, and the dissemination of the results of that research, through publicans and lectures.

The Trustees report was approved by the Board of Trustees.



Robin Dafydd Anderson

Trustee

Dated: 30.11.2021

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 JANUARY 2021

I report to the Trustees on my examination of the financial statements of The Parkside Oncology Clinic Research Trust (the Charity) for the year ended 31 January 2021.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charities Commission under section 145(5)(b) of the 2011 Act.

The accounts are not required to be audited under Part 16 of the Companies Act 2006.

Independent examiner's statement

Your attention is drawn to the fact that the Charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extent regulations but has now been withdrawn.

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 that in any material respect:

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



Malcolm Palmer FCA
A4G Audit Ltd
Kings Lodge
London Road
West Kingsdown
Kent
UK
TN15 6AR

Dated: 30.11.2021

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 JANUARY 2021

	Unrestricted funds 2021 £	Restricted income funds 2021 £	Total funds 2021 £	Prior year funds 2020 £
Income				
Income and endowments from:				
Donations and legacies	27,470	-	27,470	-
Charitable activities	-	-	-	-
Investments	-	-	-	-
Other	-	-	-	-
Total	27,470	-	27,470	-
Expenditure				
Charitable expenditure on:				
Charitable activities	16,623	-	16,623	13,750
Other	1,800	-	1,800	-
Total	18,423	-	18,423	13,750
Net income/(expenditure)	9,047	-	9,047	- 13,750
Transfers between funds	-	-	-	-
Net movement in funds	9,047	-	9,047	- 13,750
Reconciliation of funds:				
Total funds brought forward	34,731	-	34,731	48,481
Total funds carried forward	43,779	-	43,779	34,731

BALANCE SHEET**FOR THE YEAR ENDED 31 JANUARY 2021**

	Unrestricted funds 2021 £	Restricted income funds 2021 £	Total this year 2021 £	Total last year 2020 £
Fixed assets				
Tangible assets	-	-	-	-
Total fixed assets	-	-	-	-
Current assets				
Debtors	-	-	-	-
Cash at bank and in hand	45,579	-	45,579	34,731
Total current assets	45,579	-	45,579	34,731
Creditors: amounts falling due within one year	1,800	-	1,800	-
Net current assets/(liabilities)	43,779	-	43,779	34,731
Total assets less current liabilities	43,779	-	43,779	34,731
Creditors: amounts falling due after one year	-	-	-	-
Total net assets or liabilities	43,779	-	43,779	34,731
Funds of the Charity				
Restricted income funds	-	-	-	-
Unrestricted funds	43,779	-	43,779	34,731
Total funds	43,779	-	43,779	34,731

The accounts were approved by the Trustees:



Robin Dafydd Anderson
Trustee

Dated: 30.11.2021

