

# CANCER RESEARCH AND GENETICS UK

England & Wales · Charity number 1121512

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2007-11-07

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

## Contact

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**Address** Sherwood  
Llandraw Woods. Maesycloed  
Pontypridd  
Rct  
CF37 1EX

**Phone** 07811512573

**Email** [cancergeneticsuk@aol.com](mailto:cancergeneticsuk@aol.com)

**Website** [www.cancerresearchgenetics.co.uk](http://www.cancerresearchgenetics.co.uk)

## Activities

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**Objects:** 1) THE RELIEF OF SICKNESS AND THE RELIEF OF MENTAL AND EMOTIONAL DISTRESS OF THOSE WITH CANCER THEY'RE FAMILIES AND CARERS AND IN PARTICULAR THE PROVISION OF A WEBSITE AND HELPLINE PROVIDING INFORMATION ADVICE AND SUPPORT.2) TO ADVANCE THE EDUCATION OF THE PUBLIC AND OTHER CHARITIES/ORGANISATIONS IN THE DIAGNOSIS TREATMENTS AND CARE OF THOSE SUFFERING CANCER.3) TO CARRY OUT AND TO SUPPORT RESEARCH INTO CANCER AND ITS GENETIC AND PROTEOMICS LINKS , CAUSES, TREATMENTS AND CURES AND PUBLISH THE USEFUL RESULTS OF SUCH RESEARCH.4) THE RELIEF OF NEED FOR CANCER PATIENTS TO RELIEVE STRESS AND ASSOCIATED PROBLEMS AS A RESULT OF CANCER AND IT'S TREATMENTS. IN PARTICULAR TO PROVIDE A SUITABLE PLACE TO ACCOMMODATE AND ALSO TO PROVIDE TREATMENTS TO ADVANCE RECOVERY AND WELLBEING AND TO EXTEND LIFE EXPECTANCY.

**Activities:** Provides information on Cancer Research and its Genetic links and supports the purchase of Cancer Research equipment at the major Institutes and Universities in the UK. Support cancer patients and to provide respite and convalescence and advice on therapies to aid the recovery from cancer treatments.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** NATIONAL
- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-07	£128,309	£113,445	-	-
2024-11-07	£94,739	£60,000	-	-
2023-11-07	£61,817	£83,365	-	-
2022-11-07	£94,416	£15,824	-	-
2021-11-07	£81,524	£55,192	-	-

## Trustees

Name	Role	Appointed
<b>NICHOLAS JOHN PHILLIPS</b>	Chair	
Graham Towell		2017-09-01
STEPHEN HOWELL		2012-10-23
STEPHEN PAUL ADAMS		2013-05-22
Wayne Thomas		2022-02-03

**CANCER RESEARCH AND GENETICS UK**

England & Wales - Charity number 1121512

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# Accounts

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**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2025**

Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2024 to 7<sup>th</sup> November 2025

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycoed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental,  
emotional distress of those with  
cancer and their families and carers  
in particular by the provision of a  
website and helpline, providing  
help, information and support.  
To advance the education of the  
public and charities/organisations  
in the diagnosis, treatment and care  
of those suffering from cancer

Summary of the main activities  
undertaken in relation to these objects

To carry out or provide funds to  
support research into cancer and its  
genetic links, causes, treatments and  
cure and publish the useful results of  
such research.

Financial Review

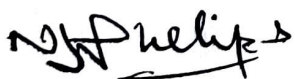
Brief statement of the charity's  
policy on reserves

We hold cash at bank of £137096.66  
which is held in reserve to meet any  
unforeseen expenditure that may  
occur

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature 

Full Name MR NICHOLAS JOHN PHILLIPS

Position DIRECTOR

Date 17 FEBRUARY 2026

**Cancer Research & Genetics UK**  
**Accounts 8<sup>th</sup> November 2024 to 7<sup>th</sup> November 2025**


**Independent examiner's statement**

In the course of 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 which are kept in accordance with S130 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.



K. W. John Maat  
KWJ Bookkeeping

16<sup>th</sup> February 2026

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2025, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts (under section 43(7)(b) of the Act, as amended)
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a percentage 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 these accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

<b>Net Income</b>	<b>14864</b>	<b>14864</b>	<b>22253</b>
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<b>Opening Bank Balance (HSBC)</b>	<b>122232</b>
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<b>Net Profit this year</b>	<b>14864</b>
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<b>Closing Bank Balance (HSBC)</b>	<b>137096</b>
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## Cancer Research & Genetics UK

### Statement of Financial Activities Year to 7<sup>th</sup> November 2025

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 25 £	Total Year to 7.11.24 £
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Transfers	50150		50150	30000
Charity Trust	5399		5399	2689
Charity Aid Foundation	392		392	303
Recycling	68365		68365	56220
Paypal	3204		3204	5248
Refunds/Repayments	799		799	229
Donations	-		-	50
<b>Total Incoming Resources</b>	<b>128309</b>		<b>128309</b>	<b>94739</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	100000		100000	60000
Clerical Services	4800		4800	3200
Travel & Subsistence	2769		2504	1661
Telephone and Internet	1904		1904	2144
Web Design & Website	1720		1720	755
Print Post & Stationery	299		299	267
Advertising	-		-	889
Light, Heat & Water	577		577	832
Accountancy	634		634	600
Charity Events	210		210	450
Bank Charges	88		88	135
Insurance	231		231	220
Security	109		109	195
RAC Recovery	-		-	99
Office Storage/Rent	-		-	240
Subscriptions	104		104	-
<b>Total Resources Expended</b>	<b>113445</b>		<b>113445</b>	<b>71687</b>
<b>Net Income before assets</b>	<b>14864</b>		<b>14864</b>	<b>23052</b>
Assets	-		-	799
<b>Net Income</b>	<b>14864</b>		<b>14864</b>	<b>22253</b>

**CANCER RESEARCH AND GENETICS UK**

England & Wales - Charity number 1121512

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# Accounts

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**Cancer Research & Genetics UK**

**Report and Financial Statements**

**For the year ended 7<sup>th</sup> November 2024**

# **Cancer Research & Genetics UK**

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2024, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

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# Cancer Research & Genetics UK

## Statement of Financial Activities Year to 7<sup>th</sup> November 2024

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Year to 7.11 24 £</b>	<b>Total Year to 7.11.23 £</b>
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Bequest	-		-	-
Transfers	30000		30000	-
Charity Trust	2689		2689	2337
Charity Aid Foundation	303		303	918
Recycling	56220		56220	51330
Paypal	5248		5248	4907
Refunds	229		229	276
Donations	50		50	1749
FR Event	-			300
Total Incoming Resources	94739		94739	61817
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	60000		60000	64000
Clerical Services	3200		3200	5200
Travel & Subsistence	1661		1661	1619
Telephone and Internet	2144		2144	2533
Web Design & Website	755		755	1664
Print Post & Stationery	267		267	498
Advertising	889		889	504
Light, Heat & Water	832		832	749
Accountancy	600		600	500
Charity Events	450		450	3730
Bank Charges	135		135	124
Insurance	220		220	1019
Security	195		195	905
RAC Recovery	99		99	65
Office Storage/Rent	240		240	255
Total Resources Expended	71687		71687	83365

<b>Net Income before assets</b>	<b>23052</b>	<b>23052</b>	<b>(21548)</b>
Assets	799	799	724
<b>Net Income</b>	<b>22253</b>	<b>22253</b>	<b>(20824)</b>

<b>Opening Bank Balance (HSBC)</b>	<b>99979</b>
<b>Net Profit this year</b>	<b>22253</b>
<b>Closing Bank Balance (HSBC)</b>	<b>122232</b>

## **Cancer Research & Genetics UK**

### **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2024, Registered Charity Number: 1121512**

#### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

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- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a percentage 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 these accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Cancer Research & Genetics UK**  
**Accounts 8<sup>th</sup> November 2023 to 7<sup>th</sup> November 2024**

**Independent examiner's statement**

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  - to keep accounting records which are kept in accordance with S130 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.



K. W. John Maat  
KWJ Bookkeeping

10<sup>th</sup> January 2025

Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2023 to 7<sup>th</sup> November 2024

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycloed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name	MR NICHOLAS	JOHN PHILLIPS
	MR GRAHAM	TOWEL
	MR STEPHEN	HOWEL
	MR PAUL	ADAMS
	MR WAYNE	THOMAS

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental,  
emotional distress of those with  
cancer and their families and carers  
in particular by the provision of a  
website and helpline, providing  
help, information and support.  
To advance the education of the  
public and charities/organisations  
in the diagnosis, treatment and care  
of those suffering from cancer

Summary of the main activities undertaken in relation to these objects

To carry out or provide funds to support research into cancer and its genetic links, causes, treatments and cure and publish the useful results of such research.

Financial Review

Brief statement of the charity's policy on reserves

We hold cash at bank of £122232.18 which is held in reserve to meet any unforeseen expenditure that may occur

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature

NJ Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR

Date

17 - JANUARY 2025

**CANCER RESEARCH AND GENETICS UK**

England & Wales - Charity number 1121512

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# Accounts

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**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2023**

# Cancer Research & Genetics UK

## Statement of Financial Activities Year to 7<sup>th</sup> November 2023

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 23 £	Total Year to 7.11.22 £
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Bequest	-		-	77761
Grants & Donations	1749		1749	895
Charity Trust	2337		2337	1766
Charity Aid Foundation	918		918	1564
Recycling	51330		51330	38982
Paypal	4907		4907	2100
Refunds	276		276	48
Amazon	-		-	85
FR Event	300		300	-
<b>Total Incoming Resources</b>	<b>61817</b>		<b>61817</b>	<b>123101</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	64000		64000	-
Clerical Services	5200		5200	4650
Parking	-		-	-
Travel & Subsistence	1619		1619	1263
Telephone and Internet	2533		2533	1961
Web Design & Website	1664		1664	300
Print Post & Stationery	498		498	494
Advertising	504		504	-
Light, Heat & Water	749		749	456
Accountancy	500		500	500
Charity Events	3730		3730	5496
Bank Charges	124		124	48
Medical Costs	-		-	331
Insurance	1019		1019	325
Marketing	905		905	-
RAC Recovery	65		65	-
Office Storage/Rent	255		255	-
<b>Total Resources Expended</b>	<b>83365</b>		<b>83365</b>	<b>15824</b>

<b>Net Income before assets</b>	<b>(21548)</b>	<b>(21548)</b>	<b>107277</b>
<b>Assets</b>	<b>724</b>	<b>724</b>	<b>(12861)</b>
<b>Net Income</b>	<b>(20824)</b>	<b>(20824)</b>	<b>94416</b>

<b>Opening Bank Balance (HSBC)</b>	<b>100803</b>
<b>Monies transferred in</b>	<b>20000</b>
	<b>120803</b>
<b>Net Loss this year</b>	<b>(20824)</b>
<b>Closing Bank Balance (HSBC)</b>	<b>99979</b>

# **Cancer Research & Genetics UK**

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on account for the year ended 7<sup>th</sup> November 2023, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

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- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

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Summary of the main activities undertaken in relation to these objects

To carry out or provide funds to support research into cancer and its genetic links, causes, treatments and cure and publish the useful results of such research.

Financial Review

Brief statement of the charity's policy on reserves

We hold cash at bank of £99979.15 which is held in reserve to meet any unforeseen expenditure that may occur

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature

N Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR

Date

19<sup>th</sup> JANUARY 2024

Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2022 to 7<sup>th</sup> November 2023

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycoed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name

MR WAYNE THOMAS  
MR STEPHEN HOWEL  
MR GRAHAM TOWEL  
MR PAUL ADAMS  
MR NICHOLAS PHILLIPS

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental,  
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**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2023**

# Cancer Research & Genetics UK

## Statement of Financial Activities Year to 7<sup>th</sup> November 2023

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 23 £	Total Year to 7.11.22 £
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Bequest	-		-	77761
Grants & Donations	1749		1749	895
Charity Trust	2337		2337	1766
Charity Aid Foundation	918		918	1564
Recycling	51330		51330	38982
Paypal	4907		4907	2100
Refunds	276		276	48
Amazon	-		-	85
FR Event	300		300	-
<b>Total Incoming Resources</b>	<b>61817</b>		<b>61817</b>	<b>123101</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	64000		64000	-
Clerical Services	5200		5200	4650
Parking	-		-	-
Travel & Subsistence	1619		1619	1263
Telephone and Internet	2533		2533	1961
Web Design & Website	1664		1664	300
Print Post & Stationery	498		498	494
Advertising	504		504	-
Light, Heat & Water	749		749	456
Accountancy	500		500	500
Charity Events	3730		3730	5496
Bank Charges	124		124	48
Medical Costs	-		-	331
Insurance	1019		1019	325
Marketing	905		905	-
RAC Recovery	65		65	-
Office Storage/Rent	255		255	-
<b>Total Resources Expended</b>	<b>83365</b>		<b>83365</b>	<b>15824</b>

<b>Net Income before assets</b>	<b>(21548)</b>	<b>(21548)</b>	<b>107277</b>
<b>Assets</b>	<b>724</b>	<b>724</b>	<b>(12861)</b>
<b>Net Income</b>	<b>(20824)</b>	<b>(20824)</b>	<b>94416</b>

<b>Opening Bank Balance (HSBC)</b>	<b>100803</b>
<b>Monies transferred in</b>	<b>20000</b>
	<b>120803</b>
<b>Net Loss this year</b>	<b>(20824)</b>
<b>Closing Bank Balance (HSBC)</b>	<b>99979</b>

# **Cancer Research & Genetics UK**

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on account for the year ended 7<sup>th</sup> November 2023, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

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N Phillips

Full Name

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public and charities/organisations  
in the diagnosis, treatment and care  
of those suffering from cancer

**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2023**

# Cancer Research & Genetics UK

## Statement of Financial Activities Year to 7<sup>th</sup> November 2023

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 23 £	Total Year to 7.11.22 £
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Bequest	-		-	77761
Grants & Donations	1749		1749	895
Charity Trust	2337		2337	1766
Charity Aid Foundation	918		918	1564
Recycling	51330		51330	38982
Paypal	4907		4907	2100
Refunds	276		276	48
Amazon	-		-	85
FR Event	300		300	-
<b>Total Incoming Resources</b>	<b>61817</b>		<b>61817</b>	<b>123101</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	64000		64000	-
Clerical Services	5200		5200	4650
Parking	-		-	-
Travel & Subsistence	1619		1619	1263
Telephone and Internet	2533		2533	1961
Web Design & Website	1664		1664	300
Print Post & Stationery	498		498	494
Advertising	504		504	-
Light, Heat & Water	749		749	456
Accountancy	500		500	500
Charity Events	3730		3730	5496
Bank Charges	124		124	48
Medical Costs	-		-	331
Insurance	1019		1019	325
Marketing	905		905	-
RAC Recovery	65		65	-
Office Storage/Rent	255		255	-
<b>Total Resources Expended</b>	<b>83365</b>		<b>83365</b>	<b>15824</b>

<b>Net Income before assets</b>	<b>(21548)</b>	<b>(21548)</b>	<b>107277</b>
Assets	724	724	(12861)
<b>Net Income</b>	<b>(20824)</b>	<b>(20824)</b>	<b>94416</b>

<b>Opening Bank Balance (HSBC)</b>	<b>100803</b>
<b>Monies transferred in</b>	<b>20000</b>
	<b>120803</b>
<b>Net Loss this year</b>	<b>(20824)</b>
<b>Closing Bank Balance (HSBC)</b>	<b>99979</b>

# **Cancer Research & Genetics UK**

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on account for the year ended 7<sup>th</sup> November 2023, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts (under section 43(7)(b) of the Act, as amended)
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a percentage 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 these accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Summary of the main activities undertaken in relation to these objects

To carry out or provide funds to support research into cancer and its genetic links, causes, treatments and cure and publish the useful results of such research.

### Financial Review

Brief statement of the charity's policy on reserves

We hold cash at bank of £99979.15 which is held in reserve to meet any unforeseen expenditure that may occur

### Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature

N Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR

Date

19<sup>th</sup> JANUARY 2024

Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2022 to 7<sup>th</sup> November 2023

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycoed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name

MR WAYNE THOMAS  
MR STEPHEN HOWEL  
MR GRAHAM TOWEL  
MR PAUL ADAMS  
MR NICHOLAS PHILLIPS

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental,  
emotional distress of those with  
cancer and their families and carers  
in particular by the provision of a  
website and helpline, providing  
help, information and support.  
To advance the education of the  
public and charities/organisations  
in the diagnosis, treatment and care  
of those suffering from cancer

**CANCER RESEARCH AND GENETICS UK**

England & Wales - Charity number 1121512

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# Accounts

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**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2022**

Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2021 to 7<sup>th</sup> November 2022

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycoed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name

MR NICHOLAS JOHN PHILLIPS  
MR GRAHAM TOWELL  
MR STEPHEN PAUL ADAMS  
MR STEPHEN HOWELL  
MR WAYNE THOMAS

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental,  
emotional distress of those with  
cancer and their families and carers  
in particular by the provision of a  
website and helpline, providing  
help, information and support.  
To advance the education of the  
public and charities/organisations  
in the diagnosis, treatment and care  
of those suffering from cancer

Summary of the main activities undertaken in relation to these objects

To carry out or provide funds to support research into cancer and its genetic links, causes, treatments and cure and publish the useful results of such research.

#### Financial Review

Brief statement of the charity's policy on reserves

We hold cash at bank of £100803.39 which is held in reserve to meet any unforeseen expenditure that may occur

#### Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature

NJ Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR

Date

20 JANUARY 2023

## Cancer Research & Genetics UK

### Statement of Financial Activities Year to 7<sup>th</sup> November 2022

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Year to 7.11 22 £</b>	<b>Total Year to 7.11.21 £</b>
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Bequest	77661		-	-
Grants & Donations	895		895	150
Charity Trust	1766		1766	2101
Charity Aid Foundation	1564		1564	1269
Recycling	38982		38982	72793
Paypal	2100		2100	4924
Refunds	48		48	287
Amazon	85		85	-
<b>Total Incoming Resources</b>	<b>123101</b>		<b>123101</b>	<b>81524</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	-		-	49243
Clerical Services	4650		1800	1800
Parking	-		3	3
Travel & Subsistence	1263		769	769
Telephone and Internet	1961		1621	1621
Website	300		254	254
Print Post & Stationery	494		444	444
Light & Heat	343		367	367
Accountancy	500		500	500
Water Rates	113		71	71
Charity Events	5496		120	120
Bank Charges	48		48	-
Medical Costs	331		331	-
Insurance	325		325	-
<b>Total Resources Expended</b>	<b>15824</b>		<b>15824</b>	<b>55192</b>
<b>Net Income before assets</b>	<b>107277</b>		<b>107277</b>	<b>26332</b>
Assets	(12861)		(12861)	-
<b>Net Income</b>	<b>94416</b>		<b>94416</b>	<b>26332</b>

## **Cancer Research & Genetics UK**

<b>Opening Bank Balance (HSBC)</b>	<b>30285</b>
<b>Monies transferred in</b>	<b>86102</b>
<b>Net Income this year</b>	<b>94416</b>
	<b>210803</b>
<b>Monies transferred out</b>	<b>(110000)</b>
<b>Closing Bank Balance (HSBC)</b>	<b>100803</b>

## **Cancer Research & Genetics UK**

### **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2022, Registered Charity Number: 1121512**

#### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts (under section 43(7)(b) of the Act, as amended)
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a percentage 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 these accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Cancer Research & Genetics UK**  
**Accounts 8<sup>th</sup> November 2021 to 7<sup>th</sup> November 2022**

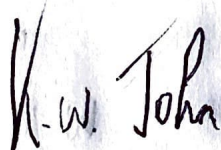
**Independent examiner's statement**

In the course of 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 which are kept in accordance with S130 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.



K. W. John Maat  
KWJ Bookkeeping

*20th January 2023*

**CANCER RESEARCH AND GENETICS UK**

England & Wales - Charity number 1121512

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# Accounts

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**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2021**

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2021, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

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### **Basis of independent examiner's statement**

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## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2021, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

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- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

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Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2020 to 7<sup>th</sup> November 2021

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycoed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name

MR NICHOLAS	JOHN PHILLIPS
MR DARYL	JOHN PHILLIPS
MR STEPHEN	HOWEL.
MR PAUL	ADAMS
MR GRAHAM	TOWEL

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental, emotional distress of those with cancer and their families and carers in particular by the provision of a website and helpline, providing help, information and support. To advance the education of the public and charities/organisations in the diagnosis, treatment and care of those suffering from cancer

Summary of the main activities  
undertaken in relation to these objects

To carry out or provide funds to  
support research into cancer and its  
genetic links, causes, treatments and  
cure and publish the useful results of  
such research.

### Financial Review

Brief statement of the charity's  
policy on reserves

We hold cash at bank of £106291.26  
which is held in reserve to meet any  
unforeseen expenditure that may  
occur

### Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature

NJ Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR AND TRUSTEE

Date

7 / 12 / 2021

## Cancer Research & Genetics UK

### Statement of Financial Activities Year to 7<sup>th</sup> November 2021

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 21 £	Total Year to 7.11.20 £
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Grants & Donations	-		-	-
Charity Trust	2101		2101	2829
Charity Aid Foundation	1269		1269	460
Recycling	72793		72793	23185
Donations	150		150	-
Paypal	4924		4924	4678
Refunds	287		287	-
<b>Total Incoming Resources</b>	<b>81524</b>		<b>81524</b>	<b>31152</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	49243		49243	20000
Clerical Services	1800		1800	-
Parking	3		3	-
Travel & Subsistence	769		769	272
Telephone and Internet	1621		1621	1495
Website	254		254	196
Print Post & Stationery	444		444	327
Light & Heat	367		367	452
Accountancy	500		500	500
Water Rates	71		71	52
Charity Events	120		120	410
<b>Total Resources Expended</b>	<b>55192</b>		<b>55192</b>	<b>23704</b>
<b>Net Income before assets</b>	<b>26332</b>		<b>26332</b>	<b>7448</b>
Computer	-		-	(699)
<b>Net Income</b>	<b>26332</b>		<b>26332</b>	<b>6749</b>
<b>Cash Funds last year</b>	<b>79959</b>		<b>73210</b>	<b>73210</b>
<b>Cash Funds this year end</b>	<b>106291</b>		<b>106291</b>	<b>79959</b>

Cancer Research & Genetics UK  
Year to 7<sup>th</sup> November 2021

Statement of assets at period end

		2021 Unrestricted	Restricted	2021 Total	2020
Cash Funds	Cash at Bank	79959		79959	79959
Total Funds		79959		79959	79959
Funds brought forward		79959		79959	73210
Net Income		26332		26332	6749
Total Funds		106291		106291	79959

There is no difference in the net movement of funds stated above, and the historical cost equivalent. All the charity's activities derived from continuing operations during the above financial year.

The charity has no recognised gains and losses other than those shown above and therefore no separate statement of total recognised gains and losses has been presented.

Signed



Nicholas John Phillips - Trustee

Date:

7 - 12 - 2021

**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2021**

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2021, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts (under section 43(7)(b) of the Act, as amended)
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a percentage 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 these accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2021, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

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- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a percentage 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 these accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2020 to 7<sup>th</sup> November 2021

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycoed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name

MR NICHOLAS	JOHN PHILLIPS
MR DARYL	JOHN PHILLIPS
MR STEPHEN	HOWEL.
MR PAUL	ADAMS
MR GRAHAM	TOWEL

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental,  
emotional distress of those with  
cancer and their families and carers  
in particular by the provision of a  
website and helpline, providing  
help, information and support.  
To advance the education of the  
public and charities/organisations  
in the diagnosis, treatment and care  
of those suffering from cancer

Summary of the main activities  
undertaken in relation to these objects

To carry out or provide funds to  
support research into cancer and its  
genetic links, causes, treatments and  
cure and publish the useful results of  
such research.

#### Financial Review

Brief statement of the charity's  
policy on reserves

We hold cash at bank of £106291.26  
which is held in reserve to meet any  
unforeseen expenditure that may  
occur

#### Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature

NJ Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR AND TRUSTEE

Date

7 / 12 / 2021

## Cancer Research & Genetics UK

### Statement of Financial Activities Year to 7<sup>th</sup> November 2021

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 21 £	Total Year to 7.11.20 £
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Grants & Donations	-		-	-
Charity Trust	2101		2101	2829
Charity Aid Foundation	1269		1269	460
Recycling	72793		72793	23185
Donations	150		150	-
Paypal	4924		4924	4678
Refunds	287		287	-
<b>Total Incoming Resources</b>	<b>81524</b>		<b>81524</b>	<b>31152</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	49243		49243	20000
Clerical Services	1800		1800	-
Parking	3		3	-
Travel & Subsistence	769		769	272
Telephone and Internet	1621		1621	1495
Website	254		254	196
Print Post & Stationery	444		444	327
Light & Heat	367		367	452
Accountancy	500		500	500
Water Rates	71		71	52
Charity Events	120		120	410
<b>Total Resources Expended</b>	<b>55192</b>		<b>55192</b>	<b>23704</b>
<b>Net Income before assets</b>	<b>26332</b>		<b>26332</b>	<b>7448</b>
Computer	-		-	(699)
<b>Net Income</b>	<b>26332</b>		<b>26332</b>	<b>6749</b>
<b>Cash Funds last year</b>	<b>79959</b>		<b>73210</b>	<b>73210</b>
<b>Cash Funds this year end</b>	<b>106291</b>		<b>106291</b>	<b>79959</b>

Cancer Research & Genetics UK  
Year to 7<sup>th</sup> November 2021

Statement of assets at period end

		2021 Unrestricted	Restricted	2021 Total	2020
Cash Funds	Cash at Bank	79959		79959	79959
Total Funds		79959		79959	79959
Funds brought forward		79959		79959	73210
Net Income		26332		26332	6749
Total Funds		106291		106291	79959

There is no difference in the net movement of funds stated above, and the historical cost equivalent. All the charity's activities derived from continuing operations during the above financial year.

The charity has no recognised gains and losses other than those shown above and therefore no separate statement of total recognised gains and losses has been presented.

Signed



Nicholas John Phillips - Trustee

Date:

7 - 12 - 2021

**Cancer Research & Genetics UK**  
**Report and Financial Statements**  
**For the year ended 7<sup>th</sup> November 2021**

## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2021, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts (under section 43(7)(b) of the Act, as amended)
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

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## **Independent Examiner's Report**

**Report to the committee members of Cancer Research and Genetics UK on accounts for the year ended 7<sup>th</sup> November 2021, Registered Charity Number: 1121512**

### **Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts (under section 43(7)(b) of the Act, as amended)
- 2) follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, and
- 3) state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general directions given by the Charity Commissioners. An examination includes a percentage 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 these accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Trustees' Annual Report for the Period  
From 8<sup>th</sup> November 2020 to 7<sup>th</sup> November 2021

Charity Name  
Charity Reg No

Cancer Research and Genetics UK  
1121512

Charity Address

Sherwood, Llandraw Woods,  
Maesycoed, Pontypridd CF37 1EX

Names of the Charity Trustees who  
manage the Charity

Trustee Name

MR NICHOLAS	JOHN PHILLIPS
MR DARYL	JOHN PHILLIPS
MR STEPHEN	HOWEL.
MR PAUL	ADAMS
MR GRAHAM	TOWEL

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution adopted 1<sup>st</sup> September  
2007 as amended 20<sup>th</sup> October 2007

Registration History

Registered 7<sup>th</sup> November 2007

Area of Benefit

National

Objectives and Activities

Charitable objects

The relief of sickness and mental, emotional distress of those with cancer and their families and carers in particular by the provision of a website and helpline, providing help, information and support. To advance the education of the public and charities/organisations in the diagnosis, treatment and care of those suffering from cancer

Summary of the main activities  
undertaken in relation to these objects

To carry out or provide funds to  
support research into cancer and its  
genetic links, causes, treatments and  
cure and publish the useful results of  
such research.

Financial Review

Brief statement of the charity's  
policy on reserves

We hold cash at bank of £106291.26  
which is held in reserve to meet any  
unforeseen expenditure that may  
occur

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature

NJ Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR AND TRUSTEE

Date

7 / 12 / 2021

## Cancer Research & Genetics UK

### Statement of Financial Activities Year to 7<sup>th</sup> November 2021

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Year to 7.11 21 £</b>	<b>Total Year to 7.11.20 £</b>
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Incoming Resources from Generated Funds:				
Grants & Donations	-	-	-	-
Charity Trust	2101	-	2101	2829
Charity Aid Foundation	1269	-	1269	460
Recycling	72793	-	72793	23185
Donations	150	-	150	-
Paypal	4924	-	4924	4678
Refunds	287	-	287	-
<b>Total Incoming Resources</b>	<b>81524</b>	<b>-</b>	<b>81524</b>	<b>31152</b>
<b>Resources Expended</b>				
Cost of generating funds:				
Awards and activity costs	49243	-	49243	20000
Clerical Services	1800	-	1800	-
Parking	3	-	3	-
Travel & Subsistence	769	-	769	272
Telephone and Internet	1621	-	1621	1495
Website	254	-	254	196
Print Post & Stationery	444	-	444	327
Light & Heat	367	-	367	452
Accountancy	500	-	500	500
Water Rates	71	-	71	52
Charity Events	120	-	120	410
<b>Total Resources Expended</b>	<b>55192</b>	<b>-</b>	<b>55192</b>	<b>23704</b>
<b>Net Income before assets</b>	<b>26332</b>	<b>-</b>	<b>26332</b>	<b>7448</b>
Computer	-	-	-	(699)
<b>Net Income</b>	<b>26332</b>	<b>-</b>	<b>26332</b>	<b>6749</b>
<b>Cash Funds last year</b>	<b>79959</b>	<b>-</b>	<b>73210</b>	<b>73210</b>
<b>Cash Funds this year end</b>	<b>106291</b>	<b>-</b>	<b>106291</b>	<b>79959</b>

Cancer Research & Genetics UK  
Year to 7<sup>th</sup> November 2021

Statement of assets at period end

		2021 Unrestricted	Restricted	2021 Total	2020
Cash Funds	Cash at Bank	79959		79959	79959
Total Funds		79959		79959	79959
Funds brought forward		79959		79959	73210
Net Income		26332		26332	6749
Total Funds		106291		106291	79959

There is no difference in the net movement of funds stated above, and the historical cost equivalent. All the charity's activities derived from continuing operations during the above financial year.

The charity has no recognised gains and losses other than those shown above and therefore no separate statement of total recognised gains and losses has been presented.

Signed



Nicholas John Phillips - Trustee

Date:

7 - 12 - 2021