

Cancer Research & Genetics UK
Report and Financial Statements
For the year ended 7th November 2022

Trustees' Annual Report for the Period
From 8th November 2021 to 7th 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 1st September
2007 as amended 20th October 2007

Registration History

Registered 7th 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 7th November 2022

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 22 £	Total Year to 7.11.21 £
Income and Expenditure				
Incoming Resources				
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	-
Total Incoming Resources	123101		123101	81524
Resources Expended				
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	-
Total Resources Expended	15824		15824	55192
Net Income before assets	107277		107277	26332
Assets	(12861)		(12861)	-
Net Income	94416		94416	26332

Cancer Research & Genetics UK

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

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 7th 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 8th November 2021 to 7th November 2022

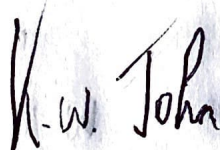
Independent examiner's statement

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