

Cancer Research & Genetics UK

Report and Financial Statements

For the year ended 7th 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 7th 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.

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

Statement of Financial Activities Year to 7th November 2024

	Unrestricted Funds £	Restricted Funds £	Total Year to 7.11 24 £	Total Year to 7.11.23 £
Income and Expenditure				
Incoming Resources				
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
Resources Expended				
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

Net Income before assets	23052	23052	(21548)
Assets	799	799	724
Net Income	22253	22253	(20824)

Opening Bank Balance (HSBC)	99979
Net Profit this year	22253
Closing Bank Balance (HSBC)	122232

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Cancer Research & Genetics UK
Accounts 8th November 2023 to 7th November 2024

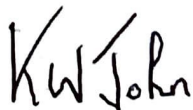
Independent examiner's statement

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

10th January 2025

Trustees' Annual Report for the Period
From 8th November 2023 to 7th 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 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 £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

N J Phillips

Full Name

NICHOLAS JOHN PHILLIPS

Position

DIRECTOR

Date

17 - JANUARY 2025