

Candles

Registered Charity No: 1125834 (England and Wales)

Report of the Trustees for the Year Ended 31st March 2022

Trustees: Mr C Illsley (Chair)
Mrs P F Connock
Mr M J Connock
Mrs V Elliott (Treasurer)

Registered Office: Pevrayne
1 Bardney Road
Washingborough
Lincoln
LN4 1AQ

The Trustees present their annual report for the year to 31st March 2022. The Trustees confirm that the Annual Report and financial statement CC16a of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities'.

Structure, governance and management

a) Constitution

The Charity's governing document is its trust deed dated 29th September 2007 as amended by a deed of variation 29th August 2008. Charity Commission registration was confirmed on 20th September 2008 under charity number 1125834.

b) Method of Appointment or Election of Trustees

The management of the charity is the responsibility of the Trustees. Trustees are appointed at annual meetings by resolution of at least three current Trustees. The Trust Deed provides for the appointment of up to nine Trustees, with a minimum of five.

Objectives and Activities

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit.

The principal objects of the charity are the conduct of medical research into the causes and management of breast and other cancers and in particular funding immunotherapy research studies under the overall guidance of Professor Oleg Eremin, ULH NHS Trust, the Lead Clinician for the VAPER Research project, Professor James Spicer, Kings College London and the Research and Innovation Team at the University of Nottingham.

Activities for Achieving Objectives

During the year the Charity has ensured the ring-fencing of those funds previously donated to continue to support the immunotherapy research by covering the salaries and consumable costs of the research instigated and overseen by Professor Oleg Eremin

Achievements and Performance

Review of Activities

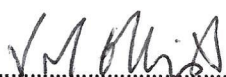
During the period the Charity has relied on fund raising from their supporters over the previous years and have ensured all monies raised has been ring-fenced purely for the use of supporting the VAPER trial research. In total including a legacy the charity raised £87,811.

Financial Review

Reserves Policy

The Trustees have adopted a policy whereby any increase in income to the current account over and above the needs of the day to day running of the Charity and the support of the current needs of the VAPER research and consumable costs, should be transferred into the Business Premium (Savings) Account and only transferred back into the Business Current Account if further funds were required to pay costs incurred for the research.

Signed on Behalf of the Board of Trustees:

.....

Mrs V M Elliott (Treasurer)

Date

30 / 01 / 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CANDLES

1125834
1225834

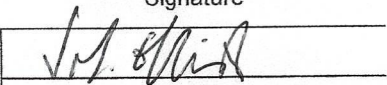
CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	496	-	-	496	-
INTEREST	9	-	-	9	-
BEQUESTS	87,305	-	-	87,305	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,811	-	-	87,811	-
A2 Asset and investment sales, (see table).					
n/a	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,811	-	-	87,811	-
A3 Payments					
paid	36,497	-	-	36,497	-
of which outstanding= £23278.20	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,497	-	-	36,497	-
A4 Asset and investment purchases. (see table)					
n/a	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,497	-	-	36,497	-
Net of receipts/(payments)	51,314	-	-	51,314	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	93,772	-	-	93,772	-
Cash funds this year end	145,085	-	-	145,085	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	No2 Account 2370519	7,479	-	-
	Business Premium 70616842	137,607	-	-
	shop a/c 20672572 CLOSED	-	-	-
	Total cash funds	145,085	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	n/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	none		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Y M ELLIOTT	29/01/23	



Section A

Independent Examiner's Report

Report to the trustees/
members of

CANDLES

On accounts for the year
ended

31/3/2022

Charity no
(if any)

01125834

Set out on pages

cc16a Section A & B

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29/01/2023

Name:

Neil Cheeseman

Relevant professional
qualification(s) or body
(if any):

ACIB, , FCA reg 668053

Address:

7 Hodgson Close, Nocton, Lincoln LN4 2FY