

South East London Breast Cancer Trust

a.k.a SELBCT

Y/ended 31.08.2024

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Chairman's Report 2024

Thank you to our trustees and all our supporters for allowing our charity to continue to make an important contribution to our local community.

Fund Raising

We were able to raise net income of £25,296 in the year to August 2024 after costs including the purchase of items for sale. This was a material increase on the previous year. Expenses were again kept to a minimum with none of our trustees or supporters taking any recompense or expenses.

This increase in income was in no small part was due to our very successful Golf Day alongside our annual Pink Ball. I am also aware of the number of smaller events held as well as the donations received which meant we were able to deliver a very credible outcome. This is testament to how well we are supported and how valued our activities are by the local community.

Thank you for everyone's efforts which have now continued for 15 years.

Patient Support

Our Patient Support Group continues to meet in person each month with strong attendance and different, interesting presentations. Thank you to the trustees who help facilitate these gatherings and also for their efforts in keeping in touch with patients who may not attend each month. Regular contacts are very important in terms of maintaining momentum and my thanks again to the trustees for their continued efforts in this regard.

In terms of spending the funds we have raised towards improving patient care, last year was quieter. However, we continue to work with the local NHS Trusts in terms of proposals to supply further analytical equipment where sign off has just been obtained and progress should be made shortly.

We have also started to collaborate with the Primrose Trust at the Princess Royal University Hospital and have supplied funding so as to deliver mobile equipment for the management of lymphedema. We hope that this is collaboration can grow, particularly around the support of patients during and after their treatment.

Please keep up to date with what we are doing and how you might help us via our website at SELBCT.org.

Miles Bullock

Chair

South East London Breast Cancer Trust.

March 2025

Independent Examiner's Report to The Trustees of
South East London Breast Cancer Trust
a.k.a SELBCT

I report on the accounts of the Trust for the year ended 31 August 2024.

Respective responsibilities of the Trustees and Examiner

The Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the Accounts under section 145 of the Charities Act
- To follow the procedure laid down in the general directions given by the Charity commission (under section 145 (5) (b) of the Charities Act)
- To state whether any particular matters have come to my attention

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a 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 the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

Upon examination of receipts and payments records, no material matter has come to my attention. I have aided the trustees in preparation of their accounts for the year ended 31/08/2024. based upon the information given in reports generated from Quickbooks and backing paperwork.

Mrs A Spooner (Rose) FCCA

ACCA Qualified Chartered Accountant

South East London Breast Cancer Trust	Charity Number
a.k.a SELBCT	1142182

Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	2024 TOTAL to the nearest £	2023 TOTAL to the nearest £
Receipts : (Income)					
Donations	16,448	-	-	16,448	5,900
Fund Raising Events	14,559	-	-	14,559	18,695
Fund Raising Activities	2,477	-	-	2,477	2,421
Interest	1,109	-	-	1,109	234
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,593	-	-	34,593	27,250
Asset and investment sales:					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,593	-	-	34,593	12,579
Payments: (Expenses)					
Donations	-	-	-	-	-
Fund Raising Events	7,596	-	-	7,596	6,471
Fund Raising Activities	1,055	-	-	1,055	619
Overheads	646	-	-	646	710
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,297	-	-	9,297	7,800
Charitable Payments:					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,297	-	-	9,297	2,761
Net of receipts	25,296	-	-	25,296	9,817
Release of funds	-	-	-	-	-
	-	-	-	-	-
BALANCES:	25,295.56	-	-	25,296	9,817

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 £
Cash funds	Bank Current	15,681	-	-
	Deposit Account	89,898	-	-
	Working Deposit Account	6,337	-	-
	Credit card	93	-	-
	Total cash funds	112,009		

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Inventory- stock	At cost	1,427	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
C. M. Oliver	CHRISTINE OLIVER	14/3/25
R. R. de la Nougère	GEORGE de la Nougère	15/3/25