

Charity number
1157272

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST

Trustees' Report and Unaudited Accounts

31 December 2021

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST
Trustees' Report and accounts
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CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST
Charity Information

Accountants

Abacus Business Consultants
Stirling House, Cambridge Innovation Park
Denny End Road, Waterbeach
Cambridge
Cambridgeshire
CB25 9QE

Bankers

The Co-operative Bank - Business
Business Customer Services
PO Box 250
Skelmersdale
WN8 6WT

Registered office

45 Ellesmere Road
Greenford
Greater London
UB6 9ET

Registered number

1157272

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST

Registered number: 1157272

Trustees' Annual Report

The trustees present their report and accounts for the year ended 31 December 2021.

Section A - Reference and administration details

Charity name - Cancer Care Hospital & Research Charitable Trust

Registered charity number - 1157272

Principal address

45 Ellesmere Road
Greenford
Greater London
UB6 9ET

Names of the charity trustees who manage the charity

The following persons served as trustees during the year:

Mazhar Jamil Ansari

Sadia Riaz

Dr Hammad Raza Sheikh

Prof Dr Shaharyar

Prof Dr Nabeela Shami

Ghazala Tariq

Dr Ehsan UR Rahman MBBS, FCPS

Section B - Structure, governance and management

Type of governing document - **Constitution**

How the charity is constituted - **Foundation**

Trustee selection methods - **Appointed by existing trustees**

Section C - Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote health facilities related to cancer, cancer treatment, prevention, early detection, palliative care, terminal care, hospice care, cancer research, general medical care and medical science in general and medical science in relation to Cancer, medical education in general and education in field of Cancer and fields related to Cancer, in all respects up to best possible available facilities.

Summary of the main activities undertaken for the public benefit in relation to these objects

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST

Registered number: 1157272

Trustees' Annual Report

The charity continued with its support for the Cancer Care Hospital & Research Centre Lahore during the year. The charity aims to make the State-of-the-Art Medical Equipment available to the hospital and look out for support request from the hospital. The charity actively engages with its benefactors and raise funds to further its cause.

Thanks to the continuing support from its donors, who truly believe in the charity's cause, £20,828 were raised during the year.

Section D - Achievements and performance

Summary of the main achievements of the charity during the year

The charity continued with its support for the Cancer Care Hospital & Research Centre Lahore during the year. The charity aims to make the State-of-the-Art Medical Equipment available to the hospital and look out for support request from the hospital. The charity actively engages with its benefactors and raise funds to further its cause.

Thanks to the continuing support from its donors, who truly believe in the charity's cause, £20,828 were raised during the year.

Section E - Financial review

Brief statement of the charity's policy on reserves

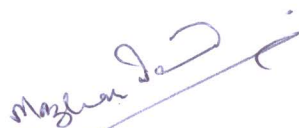
Thanks to the contributions from its benefactors, The charity has a minimum fixed operating cost. The charity intends to maintain a reserve of £3000 in its liquid funds. The charity maintained this reserve throughout the year and maintains a strong position to continue its operations.

Section F - Other optional information

None

Section G - Declaration

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



Mazhar Jamil Ansari
Chairman
30-Sep-22

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST

Independent examiner's report on the accounts

Section - A Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Section - B Disclosure

Give here details of any items that the examiner wishes to disclose - NONE



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Ali Mukhtar ACMA, CGMA
Abacus Business Consultants
Chartered Management Accountants
Stirling House, Cambridge Innovation Park
Denny End Road, Waterbeach
Cambridge
Cambridgeshire
CB25 9QE

30 September 2022

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST
Statement of Financial Activities
for the year ended 31 December 2021

	Unrestricted funds	Total funds	Total funds
	2020	2021	2020
	£	£	£
Income and endowments from:			
Donations and legacies	20,828	20,828	13,111
Total	<u>20,828</u>	<u>20,828</u>	<u>13,111</u>
Expenditure on:			
Charitable activities	(1,509)	(1,509)	(21,263)
Net Income	<u>19,319</u>	<u>19,319</u>	<u>(8,152)</u>
Net Movement in funds	<u>19,319</u>	<u>19,319</u>	<u>(8,152)</u>
Total funds brought forward	3,414	3,414	11,566
Total funds carried forward	<u>22,733</u>	<u>22,733</u>	<u>3,414</u>

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST

Registered number: 1157272

Balance Sheet

as at 31 December 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand	22,733	3,414	
	22,733	3,414	
Net current assets		22,733	3,414
Total assets less current liabilities		22,733	3,414
Net assets		22,733	3,414
The funds of the charity			
Restricted fund		-	-
Unrestricted funds		22,733	3,414
Total funds		22,733	3,414

Mazhar Jamil Ansari
Trustee

Approved by the board on 30 September 2022