

Registered number  
1157272

CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST

Trustees' Report and Unaudited Accounts

31 December 2023

**CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST**  
**Report and accounts**  
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**CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST**  
**Company Information**

**Accountants**

Abacus Business Consultants Limited  
G11F, Stirling House, Cambridge Innovation Park  
Denny End Road, Waterbeach  
Cambridge  
Cambridgeshire  
CB25 9PB

**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 2023.

## **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

## **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**

The charity supports the Cancer Care Hospital & Research Centre Lahore and aims to make State-of-the-Art Medical Equipment available to the hospital and look out for support requests. The charity actively engages with its benefactors and raises funds to further its cause.

## **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 continued with its effort to make the advanced Medical Equipment available to the hospital and put in its resources to fulfil the support request from the hospital. The charity actively engages with its benefactors and raise funds for this purpose.

Thanks to the continuing support from its donors, who truly believe in the charity's cause, £25,552 were raised during the year.

**CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST**

**Registered number: 1157272**

**Trustees' Annual Report**

**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 £2000 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

Trustee

5 September 2024

**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 December 2023.

**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

*Ali Mukhtar*

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

5 September 2024

**CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST**  
**Statement of Financial Activities**  
**for the year ended 31 December 2023**

	<b>Unrestricted funds 2023</b>	<b>Total funds 2023 £</b>	<b>Total funds 2022 £</b>
<b>Income and endowments from:</b>			
Donations and legacies	25,552	25,552	20,427
Charitable activities	(4,581)	(4,581)	(40,204)
<b>Total</b>	<hr/> 20,971	<hr/> 20,971	<hr/> (19,777)
Governance cost	(650)	(650)	(650)
<b>Net Income</b>	<hr/> 20,321	<hr/> 20,321	<hr/> (20,427)
<b>Net Movement in funds</b>	<hr/> 20,321	<hr/> 20,321	<hr/> (20,427)
Total funds brought forward	2,306	2,306	22,733
<b>Total funds carried forward</b>	<hr/> <u>22,627</u>	<hr/> <u>22,627</u>	<hr/> <u>2,306</u>

**CANCER CARE HOSPITAL & RESEARCH CHARITABLE TRUST**  
**Registered number:** 1157272  
**Balance Sheet**  
**as at 31 December 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand	22,627	2,306	
<b>Net current assets</b>		22,627	2,306
<b>Net assets</b>		<u>22,627</u>	<u>2,306</u>
<b>The funds of the charity</b>			
Unrestricted funds		22,627	2,306
<b>Total funds</b>		<u>22,627</u>	<u>2,306</u>



Mazhar Jamil Ansari  
Director  
Approved by the board on 5 September 2024