

# OFTB UNITE

England & Wales · Charity number 1158334

## Details

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Other names	One For The Boys
Status	Registered
Legal form	CIO
Registered	2014-08-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	OFTB Unite 311 Regents Park Road London N3 1DP
Phone	07875108355
Email	<a href="mailto:oftbdigital@onefortheboys.com">oftbdigital@onefortheboys.com</a>
Website	<a href="http://www.onefortheboys.com/">www.onefortheboys.com/</a>

## Activities

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**Objects:** THE CHARITY'S OBJECTS ARE FOR THE PUBLIC BENEFIT, PRINCIPALLY IN THE UK BUT ALSO OUTSIDE THE UK AS THE TRUSTEES SEE FIT:(1) TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF MALE RELATED CANCERS IN THE UK THROUGH THE PROVISION OF FINANCIAL ASSISTANCE, SUPPORT, EDUCATION AND PRACTICAL ADVICE (2) TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO MALE RELATED CANCERS (3) TO RELIEVE THE MENTAL AND PHYSICAL SICKNESS OF PERSONS AND THEIR FAMILIES RESIDENT IN THE UK SUFFERING FROM MALE RELATED CANCERS BY THE PROVISION OF COUNSELLING AND SUPPORT FOR SUCH PERSONS. (4) TO RELIEVE FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE AFFECTED BY MALE RELATED CANCERS IN THE UK BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES (5) TO PROVIDE GRANTS TO OTHER CHARITIES FOR RESEARCH, DIAGNOSIS AND TREATMENT OF MALE RELATED CANCERS.'

**Activities:** The Charity aids with the education and awareness of male cancer.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2025-01-31		£11	£179	-	-
2024-01-31		£1,121	£915	-	-
2023-01-31		£219	£3,080	-	-
2022-01-31		£3,085	£1,204	-	-
2021-01-31		£38	£660	-	-

## Trustees

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Name	Role	Appointed
<b>SOFIA DAVIS</b>	Chair	2014-08-22
SIMON RAINBACK		2014-08-22
YVONNE JOHN		2014-08-22

**OFTB UNITE**

England & Wales - Charity number 1158334

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# Accounts

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OFTB Unite  
Registered Charity no: 1158334

Accounts  
31 January 2025

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**OFTB Unite  
Trustee Review  
Year Ended 31 January 2025**

**REPORT**

THE CHARITY'S BENEFITS THE PUBLIC THROUGH PROMOTING AWARENESS AND PROTECTION OF THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF MALE RELATED CANCERS; WITH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.

THE CHARITY'S OBJECTS ARE RAISING AWARENESS OF MALE CANCER, AIDING IN EDUCATION AND RAISING FUNDS FOR PRACTICAL SUPPORT.

DURING THE YEAR, STEPS HAVE BEEN TAKEN TO CREATE AWARENESS WITH THE LAUNCH OF A WEBSITE, LIVE CLINICS, EDUCATION ONLINE AND OTHER EVENTS.

**OFTB Unite  
Independent Examiner's Report  
Year Ended 31 January 2025**

**Independent examiner's report to the trustees of OFTB Unite**

I report on the accounts of the Trust for the year ended 31 January 2025, which are set out on pages 1 to 5

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether 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 an 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**

In connection with 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 in accordance with section 130 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.

Name:

**Suresh Rajendram**

Relevant professional qualification or body:

**ACCA**

Address:

**311 Regents Park Road, N3 1 DP**

Date:

**24 November 2025**

**OFTB Unite**  
**Income & Expenditure**  
**Year Ended 31 January 2025**

	<b>2025</b>	<b>2024</b>
	£	£
<b>INCOME</b>		
Donation	11	1,121
<b>EXPENDITURE</b>		
Fundraising / Awareness Events	179	915
<b>Total Expenditure</b>	179	915
<b>Surplus / (Deficit) for the 12 months</b>	(168)	206
Balance b/f	13,123	12,917
<b>Closing funds</b>	12,955	13,123

**OFTB Unite  
Balance Sheet**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Assets</b>		
Debtors	500	500
Bank - current account	2,397	2,661
<b>Creditors: amounts falling due within one year</b>	(144)	(240)
<b>Net Assets</b>	2,753	2,921
<b>Financed by:</b>		
Balance brought forward	2,921	2,715
Surplus / (Deficit) for the 12 months	(168)	206
<b>Reserves</b>	1      2,753	2,921

Signed

Sofia Davis	<i>SOFIA DAVIS</i>	Trustee
Simon Rainback	<i>SIMON RAINBACK</i>	Trustee
Yvonne John	<i>YVONNE JOHN</i>	Trustee

## OFTB Unite

### NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 January 2025

#### 1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### **Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102) as amended by Update Bulletin 1, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

meets the definition of a public entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

##### **Reconciliation with previous Generally Accepted Accounting Practice and date of transition.**

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required. There has been no necessity to restate the comparatives. The transition date to FRS 102 was 1 January 2014.

##### **Incoming Resources**

Incoming resources are included in the Statement of Financial Activities (SOFA) when

1. the charity receives the resources

##### **Expenditure and Liabilities**

Liabilities are recognised as they are paid.

#### 1b Funds accounting

Funds held by the OFTB Unite are:

*Unrestricted funds* - general funds which can be used for *OFTB ordinary purposes*

Restricted funds - a) donations or grants received for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund.

##### **Restricted funds**

There are no restricted funds.

**OFTB Unite**  
**Detailed profit and loss account**  
**Year ended 31 January 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donation	11	1,121
<b>Administrative expenses</b>		
General administrative expenses:		
Subscriptions	35	480
Software	-	230
Sundry expenses	-	85
	<u>35</u>	<u>795</u>
Legal and professional costs:		
Accountancy fees	144	120
	<u>144</u>	<u>120</u>
	<u>179</u>	<u>915</u>

**OFTB UNITE**

England & Wales - Charity number 1158334

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# Accounts

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OFTB Unite  
Registered Charity no: 1158334

Accounts  
31 January 2024

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**OFTB Unite  
Trustee Review  
Year Ended 31st January 2024**

**REPORT**

THE CHARITY'S BENEFITS THE PUBLIC THROUGH PROMOTING AWARENESS AND PROTECTION OF THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF MALE RELATED CANCERS; WITH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.

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**OFTB Unite  
Independent Examiner's Report  
Year Ended 31st January 2024**

**Independent examiner's report to the trustees of OFTB Unite**

I report on the accounts of the Trust for the year ended 31st January 2024, which are set out on pages 1 to 5

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether 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 an 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**

In connection with 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 in accordance with section 130 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.

Name:	<b>Suresh Rajendram</b>
Relevant professional qualification or body:	<b>ACCA</b>
Address:	<b>311 Regents Park Road, N3 1 DP</b>
Date:	<b>21 November 2024</b>

**OFTB Unite**  
**Income & Expenditure**  
**Year Ended 31st January 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donation	1,121	219
<b>EXPENDITURE</b>		
Fundraising / Awareness Events	915	3,080
<b>Total Expenditure</b>	915	3,080
<b>Surplus / (Deficit) for the 12 months</b>	206	(2,861)
Balance b/f	10,056	12,917
<b>Closing funds</b>	10,262	10,056

**OFTB Unite  
Balance Sheet**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Assets</b>		
Debtors	500	-
Bank - current account	2,661	2,835
<b>Creditors: amounts falling due within one year</b>	(240)	(120)
<b>Net Assets</b>	2,921	2,715
<b>Financed by:</b>		
Balance brought forward	2,715	5,576
Surplus / (Deficit) for the 12 months	206	(2,861)
<b>Reserves</b>	1      2,921	2,715

Signed

Sofia Davis	<u><i>SOFIA DAVIS</i></u>	Trustee
Simon Rainback	<u><i>SIMON RAINBACK</i></u>	Trustee
Yvonne John	<u><i>YVONNE JOHN</i></u>	Trustee
Milena Ivanova	<u><i>MILENA IVANOVA</i></u>	Trustee

## OFTB Unite

### NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31st January 2024

#### 1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### **Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102) as amended by Update Bulletin 1, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

meets the definition of a public entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

##### **Reconciliation with previous Generally Accepted Accounting Practice and date of transition.**

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required. There has been no necessity to restate the comparatives. The transition date to FRS 102 was 1 January 2014.

##### **Incoming Resources**

Incoming resources are included in the Statement of Financial Activities (SOFA) when

1. the charity receives the resources

##### **Expenditure and Liabilities**

Liabilities are recognised as they are paid.

#### 1b Funds accounting

Funds held by the OFTB Unite are:

*Unrestricted funds* - general funds which can be used for *OFTB ordinary purposes*

Restricted funds - a) donations or grants received for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund.

##### **Restricted funds**

There are no restricted funds.

**OFTB Unite**  
**Detailed profit and loss account**  
**Year ended 31st January 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donation	1,121	219
<b>Administrative expenses</b>		
General administrative expenses:		
Subscriptions	480	240
Sundry expenses	85	35
	<u>795</u>	<u>275</u>
Legal and professional costs:		
Accountancy fees	120	120
Solicitors fees	-	1,110
Consultancy fees	-	1,575
	<u>120</u>	<u>2,805</u>
	<u>915</u>	<u>3,080</u>

**OFTB UNITE**

England & Wales - Charity number 1158334

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# Accounts

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OFTB Unite  
Registered Charity no: 1158334

Accounts  
31 January 2023

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**OFTB Unite  
Trustee Review  
Year Ended 31st January 2023**

**REPORT**

THE CHARITY'S BENEFITS THE PUBLIC THROUGH PROMOTING AWARENESS AND PROTECTION OF THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF MALE RELATED CANCERS; WITH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.

THE CHARITY'S OBJECTS ARE RAISING AWARENESS OF MALE CANCER, AIDING IN EDUCATION AND RAISING FUNDS FOR PRACTICAL SUPPORT.

DURING THE YEAR, STEPS HAVE BEEN TAKEN TO CREATE AWARENESS WITH THE LAUNCH OF A WEBSITE, LIVE CLINICS, EDUCATION ONLINE AND OTHER EVENTS.

**OFTB Unite**  
**Independent Examiner's Report**  
**Year Ended 31st January 2023**

**Independent examiner's report to the trustees of OFTB Unite**

I report on the accounts of the Trust for the year ended 31st January 2023, which are set out on pages 1 to 5

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether 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 an 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**

In connection with 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 in accordance with section 130 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.

Name:	<b>Suresh Rajendram</b>
Relevant professional qualification or body:	<b>ACCA</b>
Address:	<b>311 Regents Park Road, N3 1 DP</b>
Date:	<b>18 March 2024</b>

**OFTB Unite**  
**Income & Expenditure**  
**Year Ended 31st January 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donation	<u>219</u>	<u>3,085</u>
<b>EXPENDITURE</b>		
Fundraising / Awareness Events	3,080	1,204
<b>Total Expenditure</b>	<u>3,080</u>	<u>1,204</u>
<b>Surplus / (Deficit) for the 12 months</b>	(2,861)	1,881
Balance b/f	12,917	11,036
<b>Closing funds</b>	<u><u>10,056</u></u>	<u><u>12,917</u></u>

**OFTB Unite  
Balance Sheet**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Assets</b>		
Bank - current account	2,835	5,696
<b>Creditors: amounts falling due within one year</b>		
	(120)	(120)
<b>Net Assets</b>	2,715	5,576
<b>Financed by:</b>		
Balance brought forward	5,576	3,695
Surplus / (Deficit) for the 12 months	(2,861)	1,881
<b>Reserves</b>	<b>1</b> 2,715	5,576

Signed

Sofia Davis	<u><i>SOFIA DAVIS</i></u>	Trustee
Simon Rainback	<u><i>SIMON RAINBACK</i></u>	Trustee
Yvonne John	<u><i>YVONNE JOHN</i></u>	Trustee
Milena Ivanova	<u><i>MILENA IVANOVA</i></u>	Trustee

## OFTB Unite

### NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31st January 2023

#### 1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### **Basis of preparation**

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In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required. There has been no necessity to restate the comparatives. The transition date to FRS 102 was 1 January 2014.

##### **Incoming Resources**

Incoming resources are included in the Statement of Financial Activities (SOFA) when

1. the charity receives the resources

##### **Expenditure and Liabilities**

Liabilities are recognised as they are paid.

#### 1b Funds accounting

Funds held by the OFTB Unite are:

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Restricted funds - a) donations or grants received for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund.

##### ***Restricted funds***

There are no restricted funds.

**OFTB Unite**  
**Detailed profit and loss account**  
**Year ended 31st January 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donation	219	3,085
<b>Administrative expenses</b>		
General administrative expenses:		
Information and publications	-	-
Subscriptions	240	124
Sundry expenses	35	50
	<u>275</u>	<u>174</u>
Legal and professional costs:		
Accountancy fees	120	120
Consultancy fees	1,575	910
	<u>2,805</u>	<u>1,030</u>
	<u>3,080</u>	<u>1,204</u>

**OFTB UNITE**

England & Wales - Charity number 1158334

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# Accounts

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OFTB Unite  
Registered Charity no: 1158334

Accounts  
31 January 2022

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**OFTB Unite  
Trustee Review  
Year Ended 31st January 2022**

**REPORT**

THE CHARITY'S BENEFITS THE PUBLIC THROUGH PROMOTING AWARENESS AND PROTECTION OF THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF MALE RELATED CANCERS; WITH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.

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**Basis of independent examiner's report**

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- to keep accounting records in accordance with section 130 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.

Name:	<b>Suresh Rajendram</b>
Relevant professional qualification or body:	<b>ACCA</b>
Address:	<b>311 Regents Park Road, N3 1 DP</b>
Date:	<b>28 November 2022</b>

**OFTB Unite**  
**Income & Expenditure**  
**Year Ended 31st January 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donation	<u>3,085</u>	<u>38</u>
<b>EXPENDITURE</b>		
Fundraising / Awareness Events	1,204	660
<b>Total Expenditure</b>	<u>1,204</u>	<u>660</u>
<b>Surplus / (Deficit) for the 12 months</b>	1,881	(622)
Balance b/f	11,036	11,658
<b>Closing funds</b>	<u><u>12,917</u></u>	<u><u>11,036</u></u>

**OFTB Unite  
Balance Sheet**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Assets</b>		
Bank - current account	5,696	3,815
<b>Creditors: amounts falling due within one year</b>		
	(120)	(120)
<b>Net Assets</b>	5,576	3,695
<b>Financed by:</b>		
Balance brought forward	3,695	4,317
Surplus / (Deficit) for the 12 months	1,881	(622)
<b>Reserves</b>	<b>1</b> 5,576	3,695

Signed

Sofia Davis	<u><i>SOFIA DAVIS</i></u>	Trustee
Simon Rainback	<u><i>SIMON RAINBACK</i></u>	Trustee
Yvonne John	<u><i>YVONNE JOHN</i></u>	Trustee
Milena Ivanova	<u><i>MILENA IVANOVA</i></u>	Trustee

## OFTB Unite

### NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31st January 2022

#### 1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### **Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102) as amended by Update Bulletin 1, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

meets the definition of a public entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

##### **Reconciliation with previous Generally Accepted Accounting Practice and date of transition.**

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required. There has been no necessity to restate the comparatives. The transition date to FRS 102 was 1 January 2014.

##### **Incoming Resources**

Incoming resources are included in the Statement of Financial Activities (SOFA) when

1. the charity receives the resources

##### **Expenditure and Liabilities**

Liabilities are recognised as they are paid.

#### 1b Funds accounting

Funds held by the OFTB Unite are:

*Unrestricted funds* - general funds which can be used for *OFTB ordinary purposes*

Restricted funds - a) donations or grants received for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund.

##### **Restricted funds**

There are no restricted funds.

**OFTB Unite**  
**Detailed profit and loss account**  
**Year ended 31st January 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donation	3,085	38
<b>Administrative expenses</b>		
General administrative expenses:		
Information and publications	-	240
Subscriptions	124	-
Sundry expenses	50	-
	<u>174</u>	<u>240</u>
Legal and professional costs:		
Accountancy fees	120	420
Consultancy fees	910	-
	<u>1,030</u>	<u>420</u>
	<u>1,204</u>	<u>660</u>

**OFTB UNITE**

England & Wales - Charity number 1158334

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# Accounts

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OFTB Unite  
Registered Charity no: 1158334

Accounts  
31 January 2021

**OFTB Unite  
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**OFTB Unite  
Trustee Review  
Year Ended 31st January 2021**

**REPORT**

THE CHARITY'S BENEFITS THE PUBLIC THROUGH PROMOTING AWARENESS AND PROTECTION OF THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF MALE RELATED CANCERS; WITH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.

THE CHARITY'S OBJECTS ARE RAISING AWARENESS OF MALE CANCER, AIDING IN EDUCATION AND RAISING FUNDS FOR PRACTICAL SUPPORT.

DURING THE YEAR, STEPS HAVE BEEN TAKEN TO CREATE AWARENESS WITH THE LAUNCH OF A WEBSITE, LIVE CLINICS, EDUCATION ONLINE AND OTHER EVENTS.

**OFTB Unite  
Independent Examiner's Report  
Year Ended 31st January 2021**

**Independent examiner's report to the trustees of OFTB Unite**

I report on the accounts of the Trust for the year ended 31st January 2021, which are set out on pages 1 to 5

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether 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 an 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**

In connection with 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 in accordance with section 130 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

Name:

Relevant professional qualification or body:

Address:

Date:

**Suresh Rajendram**

**ACCA**

**311 Regents Park Road, N3 1 DP**

**30 November 2021**

**OFTB Unite  
Income & Expenditure  
Year Ended 31st January 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donation	<u>38</u>	<u>68</u>
<b>EXPENDITURE</b>		
Fundraising / Awareness Events	660	120
<b>Total Expenditure</b>	<u>660</u>	<u>120</u>
<b>Surplus / (Deficit) for the 12 months</b>	(622)	(52)
Balance b/f	11,606	11,658
<b>Closing funds</b>	<u><u>10,984</u></u>	<u><u>11,606</u></u>

**OFTB Unite  
Balance Sheet**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Assets</b>		
Bank - current account	3,815	4,557
<b>Creditors: amounts falling due within one year</b>		
	(120)	(240)
<b>Total assets less current liabilities</b>	3,695	4,317
<b>Net Assets</b>	3,695	4,317
<b>Financed by:</b>		
Balance brought forward	4,317	4,369
Surplus / (Deficit) for the 12 months	(622)	(52)
<b>Reserves</b>	1      3,695	4,317

Signed

Sofia Davis	<u><i>SOFIA DAVIS</i></u>	Trustee
Simon Rainback	<u><i>SIMON RAINBACK</i></u>	Trustee
Yvonne John	<u><i>YVONNE JOHN</i></u>	Trustee
Milena Ivanova	<u><i>MILENA IVANOVA</i></u>	Trustee

## OFTB Unite

### NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31st January 2021

#### 1 Accounting policies

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meets the definition of a public entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

##### ***Reconciliation with previous Generally Accepted Accounting Practice and date of transition.***

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required. There has been no necessity to restate the comparatives. The transition date to FRS 102 was 1 January 2014.

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1. the charity receives the resources

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##### ***Restricted funds***

There are no restricted funds.

**OFTB Unite**  
**Detailed profit and loss account**  
**Year ended 31st January 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donation	38	68
<b>Administrative expenses</b>		
General administrative expenses:		
Information and publications	240	-
	<u>240</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	420	120
Consultancy fees	-	-
Subcontractor costs	-	-
	<u>420</u>	<u>120</u>
	<u>660</u>	<u>120</u>