

**CHINESE ASSOCIATION FOR CANCER CARE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022
CHINESE ASSOCIATION FOR CANCER CARE
ANNUAL REPORT AND UNAUDITED
ACCOUNTS CONTENTS**

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CHINESE ASSOCIATION FOR CANCER CARE TRUSTEE ANNUAL REPORT FOR THE YEAR ENDED 31 JULY 2022

The principal address of the charity is 165 The Manor Drive, Worcester Park, Surrey, KT4 7LW

The following individuals served as charity trustees during the

year: 1 Wai Pang Sham

2 Yiu Loy Cheung

3 Michael Wai Ho Wong

4 Chui Sheung Kwan

5 Hiu Sum Chan

6 Lai Kuen Chan

The Charity is a charitable company limited by guarantee, incorporated on 17 July 2013 and registered as a charity on 16 February 2015. The charity's memorandum and articles incorporated 17 July 2013 as amended by special resolution registered at Companies House on 10 February 2015.

The Charitable purpose of charity is the relief of sickness and the promotion of good health of cancer patients and their families, in particular but not exclusively by, providing care, support, information and practical help regarding cancer caring, raising awareness of cancer, providing training for carers and promoting healthy living styles.

To further these purposes for the public benefit, we carried out the following activities:

1 To provide support to cancer patients and families

2 To run training courses for carers

3 To conduct research alongside with academic establishment

4 To advocate the well-being of physical and psychological health

5 To collaborate with organisations of similar objectives

The main achievements of the charity in the year were:

1 To hold support groups and meetings

2 To organise social and educational events

3 To coordinate a network for cancer support

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

In the financial year ended 31 July 2022, the Charity had an income of £42,926 and an expenditure of £18,149.

There are no funds held by the charity that are materially in deficit.

Wai Pang Sham
Chairman

17th May 2023

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF CHINESE ASSOCIATION FOR CANCER CARE**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 July 2022.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, 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 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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.



Vincent Lim

FCCA MA BSc(Hons)

VNW Limited

70 Dowdeswell Close

London SW15 5RL

4th October 2022

2022 2021
£ £

Turnover 42,926 21,349 Administrative expenses (18,149) (20,315)

Operating surplus 24,777 1,034

Surplus on ordinary activities before taxation 24,777 1,034

Tax on surplus on ordinary activities - - **Surplus for the financial year** 24,777 1,034

Current assets

Cash at bank and in hand 34,803 9,866 **Creditors: amounts falling due within one year** 5 (660) (500) **Net current**

assets 34,143 9,366 **Net assets** 34,143 9,366

Reserves 6 Profit and loss account 34,143 9,366

Members' funds 34,143 9,366

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 4 October 2022 and were signed on its behalf by

Wai-Pang Sham
Director

Company Registration No. 8613387
&KDULW QXPEHU 1160 6

Chinese Association for Cancer Care is a private company, limited by guarantee, registered in England and Wales, registration number 8613387. The registered office is 165 THE MANOR DRIVE, WORCESTER PARK, SURREY, KT4 7LW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful

lives: Computer equipment 33%

4 Tangible fixed assets Computer equipment

£

Cost or valuation At cost At 1 August 2021 699

At 31 July 2022 699

Depreciation

At 1 August 2021 699 At 31 July 2022 699

Net book value

At 31 July 2022 -

5 Creditors: amounts falling due within one year 2022 2021 £ £

Other creditors 660 500 - 8 -

CHINESE ASSOCIATION FOR CANCER CARE NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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CHINESE ASSOCIATION FOR CANCER CARE DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2022

This schedule does not form part of the statutory accounts.

Turnover

2022 2021
£ £

Sales 42,926 21,349

Administrative expenses

Staff training and welfare - 800 Travel and subsistence - 133 Telephone and fax 66 84 Postage 16 62

Subscriptions - 36 Bank charges 5 - Insurance 129 240 Software - 174 Sundry expenses 113 808 Accountancy fees 660 500

Consultancy fees 17,160 16,900 Advertising and PR - 578

18,149 20,315

Operating profit 24,777 1,034 **Profit on ordinary activities before taxation** 24,777 1,034