

Trustees' Annual Report

For the year ended 31 July 2024

Charity Name: Chinese Association for Cancer Care

Registered Charity Number: 1160496

1. Reference and Administrative Details

- **Charity Name:** Chinese Association for Cancer Care
 - **Charity Registration Number:** 1160496
 - **Principal Address:**
165, The Manor Drive, Worcester Park, KT4 7LW
 - **Trustees:**
 - Wai Pang Sham, Chair
 - Hiu Sum Chan, Treasurer
 - Yiu Loy Cheung, Secretary
 - Chui Sheung
 - Michael Wai Ho Wong
 - **Independent Examiner / Auditor:**
Vincent Lim
VNW Limited
70, Dowdeswell Close, London, SW15 5RL
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2. Structure, Governance and Management

- The charity is governed by a memorandum and articles of association, adopted on 17 July 2013.
 - The trustees are appointed in accordance with the governing document.
 - The trustees meet annually throughout the year.
 - The charity operates through a board, a council and a team of volunteers.
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3. Objectives and Activities

- **Charitable Objectives:**
The charity's purpose is to provide care and support to people affected by cancer.
- **Main Activities During the Year:**
 - Meetings, talks and seminars to promote cancer awareness;

- Social events to support patients and families;
 - Collaborations with academic institutions and organisations for research purpose; and,
 - Activities are designed to further our charitable aims and are accessible to people affected by cancer.
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4. Achievements and Performance

- The charity has delivered its services effectively and efficiently, maintaining high levels of satisfaction among beneficiaries.
 - Thanks to the dedication of our volunteers, we exceeded many of our key targets, demonstrating strong organisational performance.
 - Our programmes continue to deliver meaningful and measurable outcomes, reinforcing our relevance in the community.
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5. Financial Review

- **Overview:**
 - Total income for the year was £32455
 - Total expenditure was £19979
 - The year ended with a surplus of £12476
 - **Principal Sources of Income:**
 - Donation from organisations and individuals
 - **Reserves Policy:**
 - The trustees aim to maintain reserves of £ 10000 to cover 6 months' running costs.
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6. Plans for the Future

- We aim to consolidate existing resources of volunteers by providing training and mentoring programmes.
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7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and UK Accounting Standards.

8. Declaration

Approved by the Board of Trustees and signed on their behalf by:

Name: Pang Sham

Signature: _____

Date: May 2025.

**CHINESE ASSOCIATION FOR CANCER CARE
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024**

CHINESE ASSOCIATION FOR CANCER CARE
UNAUDITED ACCOUNTS
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CHINESE ASSOCIATION FOR CANCER CARE
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		49,068	36,179
Creditors: amounts falling due within one year	5	(1,073)	(660)
Net current assets		47,995	35,519
Net assets		47,995	35,519
Reserves	6		
Profit and loss account		47,995	35,519
Members' funds		47,995	35,519

For the year ending 31 July 2024 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 August 2024 and were signed on its behalf by

Wai-Pang Sham
Director

Company Registration No. 8613387

CHINESE ASSOCIATION FOR CANCER CARE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2024

1 Statutory information

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%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2023	699
At 31 July 2024	699
Depreciation	
At 1 August 2023	699
At 31 July 2024	699
Net book value	
At 31 July 2024	-

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	1,073	660

CHINESE ASSOCIATION FOR CANCER CARE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

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 (2023: 0).

Independent Examiner Report

Chinese Association for Cancer Care
For the period ended 31 July 2024

Prepared on
26 August 2024

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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 2024.

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

26th August 2024

Profit and Loss

August 2023 - July 2024

		Total
INCOME		
Charities Aid Foundation		386.00
Donations		32,068.64
Total Income		32,454.64
GROSS PROFIT		32,454.64
EXPENSES		
Accountancy Fees		892.00
Consultancy Fees		17,040.00
Gifts		22.00
IT Expenses		553.88
Mobile costs		144.00
Postage and Printing		122.49
Speaker Fees		90.00
Training		1,115.00
Total Expenses		19,979.37
NET OPERATING INCOME		12,475.27
NET INCOME		£12,475.27

Balance Sheet

As of July 31, 2024

		Total
FIXED ASSET		
Tangible assets		
Computer Equipment		
Cost		698.96
Depreciation		-698.96
Total Computer Equipment		0.00
Total Tangible assets		0.00
Total Fixed Asset		0.00
CASH AT BANK AND IN HAND		
Cash		29.11
Natwest Current Account		49,039.48
Total Cash at bank and in hand		49,068.59
NET CURRENT ASSETS		49,068.59
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Current Liabilities		
Accrual		1,074.00
Total Current Liabilities		1,074.00
Total Creditors: amounts falling due within one year		1,074.00
NET CURRENT ASSETS (LIABILITIES)		47,994.59
TOTAL ASSETS LESS CURRENT LIABILITIES		47,994.59
TOTAL NET ASSETS (LIABILITIES)		£47,994.59
CAPITAL AND RESERVES		
Retained Earnings		35,519.32
Profit for the year		12,475.27
Total Capital and Reserves		£47,994.59