

CANCEL CANCER AFRICA
UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

CANCEL CANCER AFRICA

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CANCEL CANCER AFRICA

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2022

Trustees	Ironoman Jacobs Tunde Bella Erik Aguaze
Charity registered number	1165140
Principal office	Kemp House 152 - 160 City Road London EC1V 2NX
Accountants	Dean Howard & Co Chartered Certified Accountants Unit F55 Expressway Studios 1 Dock Road London E16 1AH
Bankers	National Westminster Bank plc 17 High Street Grays Essex RM17 6NP

CANCEL CANCER AFRICA

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

The Trustees present their annual report together with the financial statements of the charity for the 1 April 2021 to 31 March 2022.

Objectives and activities

a. Policies and objectives

Our mission is to reduce the rate of Mortality & Morbidity caused by Cancer in rural Nigeria and Kenya.

b. Activities undertaken to achieve objectives

- Provide access to definitive cancer diagnosis/testing.
- Develop population-based cancer data to serve as a foundation for both local and national cancer control plans & policies.
- Provide access to a High-quality cancer information to the local people.

c. Staffing

In 2020 – 2021 we operated with one admin staff and two fundraising staffs who operated from Kenya. Two qualified nurses and one community health worker. All other members were volunteers, with the trustees actively working hard to develop funds for the charity.

d. Our History

Ronnie Jacobs was born in Birmingham, England and his parents are from a rural village in Edo State, Nigeria. His father died of prostate cancer in 2010. Making his mother a widow, depriving her of a loving husband of over 40 years of marriage and the chance of his father playing with all his lovely grandchildren.

His father never told anyone about his early symptoms and kept his illness secret until he died. It was a sad loss, but it was made worse when we eventually found out why he died, which could have been easily prevented. This pain led him to set up a local charity to help raise cancer awareness in rural communities in Africa. One in eight men will be diagnosed with prostate cancer during their lifetime and it is the second leading cause of cancer death in men in Africa.

The rate of late presentations of Cancer symptoms in rural Africa is the number one reason why the number of people dying from cancer is very high in Africa. Most countries in Africa do not have the facilities to care for Cancer patients. Imagine a country of over 60 million people with just one government MRI scan. Many poor women live in rural villages need to travel hundreds of kilometres to the city capital hospital with the hope that they will be attended to. We've not even factored in the reality that these poor people cannot afford one complete meal a day

Financial review

CANCEL CANCER AFRICA

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

Structure, governance and management

a. Constitution

Cancel Cancer Africa is a registered charity, number 1165140, and is constituted under a CIO foundation constitution.

b. Methods of appointment or election of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO foundation constitution..

c. Financial risk management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Plans for future periods

2023/24: Looking ahead.

Due to the pandemic challenges, we were unable to complete Stage 5 of the community health building project. Therefore, we have set 2023 to complete the building and set 2024 as our completion date.

In 2023, we aim to increase of local workers by 50% to help us meet the growing demands of the local community.

To help us achieve this, we aim to engage more partners and donors to fund our local activities in Africa.

Members' liability

The Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up.

CANCEL CANCER AFRICA

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the . They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:

Date: 31 January 2023

CANCEL CANCER AFRICA

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2022

Independent examiner's report to the Trustees of Cancel Cancer Africa ('the charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the accounts 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Signed:

Dated: 31 January 2023

Dean Dairo FCCA

CANCEL CANCER AFRICA

**INDEPENDENT EXAMINER'S REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2022**

Dean Howard & Co

Chartered Certified Accountants

Unit F55

Expressway Studios

1 Dock Road

London

E16 1AH

CANCEL CANCER AFRICA

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Income from:				
Donations and legacies	3	35,748	35,748	9,057
Total income		<u>35,748</u>	<u>35,748</u>	<u>9,057</u>
Expenditure on:				
Charitable activities	4	35,184	35,184	9,799
Total expenditure		<u>35,184</u>	<u>35,184</u>	<u>9,799</u>
Net movement in funds		<u>564</u>	<u>564</u>	<u>(742)</u>
Reconciliation of funds:				
Total funds brought forward		(761)	(761)	(19)
Net movement in funds		564	564	(742)
Total funds carried forward		<u>(197)</u>	<u>(197)</u>	<u>(761)</u>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 9 to 17 form part of these financial statements.

CANCEL CANCER AFRICA

**BALANCE SHEET
AS AT 31 MARCH 2022**

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	9	569	759
		<u>569</u>	<u>759</u>
Current assets			
Cash at bank and in hand		1,314	390
		<u>1,314</u>	<u>390</u>
Creditors: amounts falling due within one year	10	(2,080)	(1,910)
		<u>(766)</u>	<u>(1,520)</u>
Net current liabilities		(766)	(1,520)
Total assets less current liabilities		<u>(197)</u>	<u>(761)</u>
Net liabilities excluding pension asset		<u>(197)</u>	<u>(761)</u>
Total net assets		<u>(197)</u>	<u>(761)</u>
Charity funds			
Unrestricted funds	11	(197)	(761)
Total funds		<u>(197)</u>	<u>(761)</u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

Date: 31 January 2023

The notes on pages 9 to 17 form part of these financial statements.

CANCEL CANCER AFRICA

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. General information

The charity is registered in England. The address of the registered office is given in the charity information page of these financial statements.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The 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 the Charities SORP (FRS 102) published 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.

Cancel Cancer Africa meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

2. Accounting policies (continued)

2.4 Tangible fixed assets and depreciation

Tangible fixed assets costing £NIL or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, on a reducing balance basis.

Depreciation is provided on the following basis:

Fixtures and fittings	-	25% on reducing balance
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2.5 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.6 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.7 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.8 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

CANCEL CANCER AFRICA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

3. Income from donations and legacies

	Unrestricted funds 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Donations	35,748	35,748	9,057
	<hr/>	<hr/>	
<i>Total 2021</i>	<i>9,057</i>	<i>9,057</i>	
	<hr/>	<hr/>	

4. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2022 £	Total 2022 £	<i>Total 2021 £</i>
Awareness of Cancer	35,184	35,184	9,799
	<hr/>	<hr/>	
<i>Total 2021</i>	<i>9,799</i>	<i>9,799</i>	
	<hr/>	<hr/>	

5. Analysis of expenditure by activities

	Activities undertaken directly 2022 £	Support costs 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Awareness of Cancer	17,797	17,387	35,184	9,799
	<hr/>	<hr/>	<hr/>	
<i>Total 2021</i>	<i>3,622</i>	<i>6,177</i>	<i>9,799</i>	
	<hr/>	<hr/>	<hr/>	

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

5. Analysis of expenditure by activities (continued)

Analysis of direct costs

	Cancer Awareness & Screening 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Staff costs	1,174	1,174	1,372
Medical assosories	2,505	2,505	402
Charitable donations	14,118	14,118	1,848
Total 2022	<u>17,797</u>	<u>17,797</u>	<u>3,622</u>
<i>Total 2021</i>	<u>3,622</u>	<u>3,622</u>	

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

5. Analysis of expenditure by activities (continued)

Analysis of support costs

	Cancer Awareness & Screening 2022 £	Total funds 2022 £	Total funds 2021 £
Printing, postage and stationery	211	211	18
Phone	239	239	250
Computer expenses	341	341	514
Advertising	326	326	509
Travel	1,529	1,529	240
Repairs and renewals	388	388	434
Web hosting	301	301	475
Hire of venue	7,960	7,960	1,019
Fundraising fees	-	-	285
Publicity events	4,734	4,734	843
Trustees travel reimbursed	80	80	209
Sundry expenses	149	149	336
Accountancy fees	720	720	660
Bank charges	2	2	61
Volunteer expenses	66	66	71
Storage costs	151	151	-
Depreciation - fixtures and fittings	190	190	253
	<hr/> 17,387 <hr/>	<hr/> 17,387 <hr/>	<hr/> 6,177 <hr/>
Total 2021	<hr/> 6,177 <hr/>	<hr/> 6,177 <hr/>	

6. Independent examiner's remuneration

The independent examiner's remuneration amounts to an independent examiner fee of £720 (2021 - £660).

CANCEL CANCER AFRICA

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

7. Staff costs

	2022 £	2021 £
Wages and salaries	1,174	1,372
	<u>1,174</u>	<u>1,372</u>

The average number of persons employed by the charity during the year was as follows:

	2022 No.	2021 No.
Administration staff	-	1
Community Health Workers	2	2
	<u>2</u>	<u>3</u>

No employee received remuneration amounting to more than £60,000 in either year.

8. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2021 - £NIL).

During the year ended 31 March 2022, expenses totalling £NIL were reimbursed or paid directly to Trustee (2021 - £209.39 to Trustee). The nature of the expenses reimbursed / paid directly was for travel expenses.

9. Tangible fixed assets

	Fixtures and fittings £
Cost or valuation	
At 1 April 2021	1,800
At 31 March 2022	<u>1,800</u>

CANCEL CANCER AFRICA

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

9. Tangible fixed assets (continued)

	Fixtures and fittings £
Depreciation	
At 1 April 2021	1,041
Charge for the year	190
At 31 March 2022	<u>1,231</u>
Net book value	
At 31 March 2022	<u>569</u>
At 31 March 2021	<u>759</u>

10. Creditors: Amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	<u>2,080</u>	<u>1,910</u>

CANCEL CANCER AFRICA

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

11. Statement of funds

Statement of funds - current year

	Balance at 1 April 2021 £	Income £	Expenditure £	Balance at 31 March 2022 £
Unrestricted funds				
General Funds - all funds	(761)	35,748	(35,184)	(197)

CANCEL CANCER AFRICA

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

11. Statement of funds (continued)

Statement of funds - prior year

	<i>Balance at 1 April 2020 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 March 2021 £</i>
Unrestricted funds				
General Funds - all funds	(19,616)	9,057	9,799	(760)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total differs from the current year brought forward balance (Unrestricted funds)				(1)

12. Summary of funds

Summary of funds - current year

	Balance at 1 April 2021 £	Income £	Expenditure £	Balance at 31 March 2022 £
General funds	(761)	35,748	(35,184)	(197)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Summary of funds - prior year

	<i>Balance at 1 April 2020 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 March 2021 £</i>
General funds	(19,616)	9,057	9,799	(760)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

13. Related party transactions

The charity has not entered into any related party transaction during the year, nor are there any outstanding balances owing between related parties and the charity at 31 March 2021.

