

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
PCSA PROSTATE CANCER SUPPORT ASSOCIATION KENT

PCSA PROSTATE CANCER SUPPORT ASSOCIATION KENT

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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PCSA PROSTATE CANCER SUPPORT ASSOCIATION KENT

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021**

REGISTERED CHARITY NO:	1166137
WORKING NAME:	PCSA Kent
TRUSTEES:	T Laidlaw D Rowe M Swan G Edwards F Fronda
ADDRESS:	97 Cavell Square DEAL CT14 9HP
INDEPENDENT EXAMINER:	J Fullarton FCA McCabe Ford Williams Charlton House Dour Street DOVER Kent CT16 1BL

ASSOCIATION GOVERNANCE:

The Charity was registered on 21 March 2016 as a charitable incorporated organisation.

The governance of the Association is overseen by the trustees. The day-to-day business of the Association is managed by the committee.

CHARITABLE OBJECTS:

The objectives of the Charity as listed in the Charity Commission records are as follows:

1. To relieve the physical or mental distress or poverty of persons with prostate cancer; the families, friends and carers of persons with prostate cancer; and persons bereaved through prostate cancer.
2. To provide, supplement and support the provision of education and information about prostate cancer to persons affected either directly or indirectly by prostate cancer and the education of politicians, the medical and nursing professions, health authorities and the media about the needs of sufferers including detection, diagnosis, counselling, remedial treatment, palliative treatment, care, funding and education.
3. The relief of sickness of those affected by prostate cancer by the provision or assistance in the provision of treatment and care.

PCSA PROSTATE CANCER SUPPORT ASSOCIATION KENT

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021**

ACHIEVEMENTS DURING THE PERIOD AND PLANS FOR FUTURE PERIODS:

The Charity is a patient led organisation committed to supporting men and their partners whose lives have been affected by the disease. The Charity continues to hold monthly meetings at the Kent and Canterbury Hospital Education Centre and these meetings are relaxed and enable members to share experiences, thoughts, and suggestions about the treatment options. Newly diagnosed men and their partners find it particularly helpful to talk with individuals and couples.

The Charity is actively supported by doctors and nurses specialising in prostate cancer and continues to raise large amounts of money to enhance the work of our local hospitals and improve treatment for patients.

The Trustees intend to continue the work of the charity as per the charitable objects.

At 31 December 2021 free reserves totalled £34,746 (2020 - £42,070).

In carrying out the charity's objectives the trustees have had a regard to the guidance issued by the Charity Commission on public benefit.

T Laidlaw

07.09.22

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

I report on the accounts of the charity for the year ended 31 December 2021, which are set out on pages 4 and 5.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the financial statements do not accord with those records.

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 financial statements to be reached.

J Fullarton FCA
Chartered Accountant
McCabe Ford Williams
Charlton House
Dour Street
DOVER
Kent
CT16 1BL

08.09.22

PCSA PROSTATE CANCER SUPPORT ASSOCIATION KENT

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Unrestricted funds £	Restricted funds £	Total funds Y/E 31.12.21 £	Total funds Y/E 31.12.20 £
RECEIPTS				
Donations received	5,458	-	5,458	6,737
Members subscriptions	516	-	516	540
	<u>5,974</u>	<u>-</u>	<u>5,974</u>	<u>7,277</u>
PAYMENTS				
Charitable donations	11,858	-	11,858	2,096
Administrative expenses	1,141	-	1,141	715
Insurance	490	-	490	457
Marketing	-	-	-	1,600
Travel expenses	-	-	-	64
Independent examiner fee	1,230	-	1,230	600
Sundry expenses	12	-	12	-
	<u>14,731</u>	<u>-</u>	<u>14,731</u>	<u>5,532</u>
EXCESS RECEIPTS/(PAYMENTS)	(8,757)	-	(8,757)	1,745
BANK BALANCE BROUGHT FORWARD	42,070	1,433	43,503	41,758
TRANSFERS BETWEEN FUNDS	1,433	(1,433)	-	-
BANK BALANCE CARRIED FORWARD	34,746	-	34,746	43,503

PCSA PROSTATE CANCER SUPPORT ASSOCIATION KENT

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021

	31.12.21	31.12.20
	£	£
Assets		
Office equipment (at cost)	2,673	2,673
	<u>2,673</u>	<u>2,673</u>
Bank account	34,746	43,503
	<u>34,746</u>	<u>43,503</u>
Liabilities		
Accruals	660	580
	<u>660</u>	<u>580</u>
Restricted funds		
Macmillan – Supporting You to Help Others	-	1,433
	<u>-</u>	<u>1,433</u>
	<u>-</u>	<u>1,433</u>

We approve the unaudited accounts for the year ended 31 December 2021. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis and for providing all information and explanations necessary for their compilation.

The accounts were approved by the Trustees on 07.09.22

T Laidlaw