

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

McCabe Ford Williams
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Charlton House
Dour Street
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CT16 1BL

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

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FOR THE YEAR ENDED 31 DECEMBER 2023**

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**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2023**

TRUSTEES	M Ramsey (appointed 26.4.23) G Irvine (appointed 26.4.23) T J Laidlaw D J Rowe F Fronda G Edwards
PRINCIPAL ADDRESS	PCSA Prostate Cancer Support Association Kent 97 Cavell Square Deal Kent CT14 9HP
REGISTERED CHARITY NUMBER	1166137
INDEPENDENT EXAMINER	McCabe Ford Williams Chartered Accountants Charlton House Dour Street DOVER Kent CT16 1BL

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

OBJECTIVES AND ACTIVITIES

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.

ACHIEVEMENT AND PERFORMANCE

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 2023 free reserves totalled £55,614 (2022 - £60,608).

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Approved by order of the board of trustees on and signed on its behalf by:

.....
T J Laidlaw - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

Independent examiner's report to the trustees of PCSA Prostate Cancer Support Association Kent

I report to the charity trustees on my examination of the accounts of PCSA Prostate Cancer Support Association Kent (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 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 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.

J Fullarton BSc (Hons) FCA

McCabe Ford Williams
Chartered Accountants
Charlton House
Dour Street
DOVER
Kent
CT16 1BL

Date:

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	25,434	28,343
EXPENDITURE ON			
Raising funds	3	585	723
Charitable activities	4		
Charitable activities		27,529	-
Other		2,852	2,667
Total		30,966	3,390
NET INCOME/(EXPENDITURE)		(5,532)	24,953
RECONCILIATION OF FUNDS			
Total funds brought forward		61,713	36,760
TOTAL FUNDS CARRIED FORWARD		56,181	61,713

The notes form part of these financial statements

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**BALANCE SHEET
31 DECEMBER 2023**

		2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS	Notes		
Tangible assets	7	1,503	2,005
CURRENT ASSETS			
Cash at bank		55,614	60,608
CREDITORS			
Amounts falling due within one year	8	(936)	(900)
NET CURRENT ASSETS		<u>54,678</u>	<u>59,708</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,181</u>	<u>61,713</u>
NET ASSETS		<u><u>56,181</u></u>	<u><u>61,713</u></u>
FUNDS	9		
Unrestricted funds		<u>56,181</u>	<u>61,713</u>
TOTAL FUNDS		<u><u>56,181</u></u>	<u><u>61,713</u></u>

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

.....
T J Laidlaw - Trustee

The notes form part of these financial statements

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Donations

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

All donations are accounted for gross when receivable.

Income from other charitable activities are accounted for when earned.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	24,930	27,863
Subscriptions	504	480
	<u>25,434</u>	<u>28,343</u>

3. RAISING FUNDS

Investment management costs

	2023	2022
	£	£
Administrative expenses	<u>585</u>	<u>723</u>

4. CHARITABLE ACTIVITIES COSTS

	2023	2022
	£	£
Charitable activities	<u>27,529</u>	<u>-</u>

Charitable activities are recognised in the financial statements when monies are used towards certain benefits that the trust believes will help reach their objectives.

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were trustees' expenses totalling £912 paid for the year ended 31 December 2023 and £243 for the year ended 31 December 2022.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>28,343</u>
EXPENDITURE ON	
Raising funds	723
Other	<u>2,667</u>
Total	<u>3,390</u>
NET INCOME	24,953

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward

36,760

TOTAL FUNDS CARRIED FORWARD

61,713

7. TANGIBLE FIXED ASSETS

Fixtures
and
fittings
£

COST

At 1 January 2023 and 31 December 2023

2,673

DEPRECIATION

At 1 January 2023

668

Charge for year

502

At 31 December 2023

1,170

NET BOOK VALUE

At 31 December 2023

1,503

At 31 December 2022

2,005

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023
£

2022
£

Other creditors

936

900

9. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	61,713	(5,532)	56,181
TOTAL FUNDS	<u>61,713</u>	<u>(5,532)</u>	<u>56,181</u>

**PCSA PROSTATE CANCER
SUPPORT ASSOCIATION KENT**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	25,434	(30,966)	(5,532)
TOTAL FUNDS	<u>25,434</u>	<u>(30,966)</u>	<u>(5,532)</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	36,760	24,953	61,713
TOTAL FUNDS	<u>36,760</u>	<u>24,953</u>	<u>61,713</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,343	(3,390)	24,953
TOTAL FUNDS	<u>28,343</u>	<u>(3,390)</u>	<u>24,953</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.