

# OASIS CANCER TRUST

England & Wales · Charity number 1166419

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-04-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Fairhaven  
Knutsford Road  
Mobberley  
Knutsford  
WA16 7BE

**Phone** 01565872543

**Email** [info@oasiscancertrust.co.uk](mailto:info@oasiscancertrust.co.uk)

**Website** [www.oasiscancertrust.co.uk](http://www.oasiscancertrust.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO:A) ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF HEAD AND NECK CANCER;B) ADVANCE, PROMOTE AND SUPPORT RESEARCH INTO HEAD AND NECK CANCER TRANSLATIONAL SCIENCE WITH ANY USEFUL RESULTS OF SUCH RESEARCH BEING PUBLISHED; ANDC) RELIEVE SICKNESS AND PRESERVE HEALTH BY CONTRIBUTING TO THE PROVISION OF, AND PROVIDE WHERE APPROPRIATE, CLINICAL EQUIPMENT TO SUPPORT AND ADMINISTER BETTER CARE FOR PATIENTS WITH HEAD AND NECK CANCER.

**Activities:** Work to raise funds to improve all aspects of head and neck cancer treatment for patients in Manchester and the North-West. We do this by organising charity events, charity seminars, and individuals who offer to raise money for the charity through and activity of their choice.

## Classification

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- **How:** Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,359	£11,149	-	-
2023-12-31	£24,497	£2,024	-	-
2022-12-31	£875	£1,464	-	-
2021-12-31	£500	£1,704	-	-
2020-12-31	£3,013	£8,601	-	-

## Trustees

Name	Role	Appointed
Professor JARROD HOMER	Chair	2016-04-07
LOUISE JAGGER		2016-04-07
MASSIMO MARANZANO		2016-04-07

**OASIS CANCER TRUST**

England & Wales - Charity number 1166419

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# Accounts

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REGISTERED CHARITY NUMBER: 1166419

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST DECEMBER 2024  
FOR  
OASIS CANCER TRUST**

Sheppards  
Chartered Accountants  
Suite 2.2 My Buro  
20 Market Street  
Altrincham  
Cheshire  
WA14 1PF

**OASIS CANCER TRUST**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

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**OASIS CANCER TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31st December 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166419

**Principal address**

The Office of Professor Jarrod J Homer  
PO Box 426  
Knutsford  
Cheshire  
WA16 1EG

**Trustees**

Professor J J Homer  
Ms L S Jagger  
M Maranzano

**Independent examiner**

Charles Levine FCA  
Sheppards  
Chartered Accountants  
Suite 2.2 My Buro  
20 Market Street  
Altrincham  
Cheshire  
WA14 1PF

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation and it is controlled by its Constitution which is its governing document.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives**

The objects of the charity are education of the public in the subject of head and neck cancer, research into neck cancer translational science, and the provision of care for patients with head and neck cancer.

Approved by order of the board of trustees on 22<sup>nd</sup> October 2025 and signed on its behalf by:

Professor J J Homer - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
OASIS CANCER TRUST**

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I report on the accounts for the year ended 31st December 2024, which are set out on pages three to seven.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Charles Levine FCA  
Sheppards  
Chartered Accountants  
Suite 2.2 My Buro  
20 Market Street  
Altrincham  
Cheshire  
WA14 1PF

Date: 22<sup>nd</sup> October 2025

**OASIS CANCER TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		5,905	11,297
Activities for generating funds		<u>23,454</u>	<u>13,200</u>
<b>Total incoming resources</b>		29,359	24,497
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		10,285	1,232
<b>Governance costs</b>		<u>864</u>	<u>792</u>
<b>Total resources expended</b>		11,149	2,024
<b>NET INCOMING/(OUTGOING) RESOURCES</b>			
		18,210	22,473
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		34,210	11,737
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>52,420</u>	<u>34,210</u>

The notes form part of these financial statements

**OASIS CANCER TRUST**  
**BALANCE SHEET**  
**AT 31ST DECEMBER 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		52,420	34,210
Other debtors		<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>52,420</u>	<u>34,210</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>52,420</u>	<u>34,210</u>
<b>NET ASSETS</b>			
		<u>52,420</u>	<u>34,210</u>
<b>FUNDS</b>			
Unrestricted funds	3	<u>52,420</u>	<u>34,210</u>
<b>TOTAL FUNDS</b>		<u>52,420</u>	<u>34,210</u>

The financial statements were approved by the Board of Trustees on 22<sup>nd</sup> October 2025 and were signed on its behalf by:

Professor J J Homer -Trustee

The notes form part of these financial statements

**OASIS CANCER TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared on a receipts and payments basis, and in accordance with the Charities Act 2011.

**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.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

**3. MOVEMENT IN FUNDS**

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	34,210	18,210	52,420
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>34,210</u>	<u>18,210</u>	<u>52,420</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	29,359	(11,149)	18,210
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>29,359</u>	<u>(11,149)</u>	<u>18,210</u>

**OASIS CANCER TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

**3. MOVEMENT IN FUNDS – continued**

**Comparatives for movement in funds**

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted Funds</b>			
General fund	11,737	22,473	34,210
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>11,737</u>	<u>22,473</u>	<u>34,210</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	24,497	(2,024)	22,473
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>24,497</u>	<u>(2,024)</u>	<u>22,473</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/22 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	11,737	40,683	52,420
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>11,737</u>	<u>40,683</u>	<u>52,420</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	53,856	(13,173)	40,683
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>53,856</u>	<u>(13,173)</u>	<u>40,683</u>

**OASIS CANCER TRUST**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

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	2024 £	2023 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	5,905	11,297
<b>Activities for generating funds</b>		
Delegates course fees	<u>23,454</u>	<u>13,200</u>
<b>Total incoming resources</b>	29,359	24,497
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Website fees	1,103	852
Course expenses	9,182	170
Advertising	<u>-</u>	<u>210</u>
	10,285	1,232
<b>Governance costs</b>		
Accountancy	<u>864</u>	<u>792</u>
<b>Total resources expended</b>	11,149	2,024
	<u>          </u>	<u>          </u>
<b>Net income/(expenditure)</b>	<u><u>18,210</u></u>	<u><u>22,473</u></u>

This page does not form part of the statutory financial statements

**OASIS CANCER TRUST**

England & Wales - Charity number 1166419

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# Accounts

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REGISTERED CHARITY NUMBER: 1166419

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST DECEMBER 2023  
FOR  
OASIS CANCER TRUST**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**OASIS CANCER TRUST**  
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**OASIS CANCER TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

---

The trustees present their report with the financial statements of the charity for the year ended 31st December 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166419

**Principal address**

The Office of Professor Jarrod J Homer  
PO Box 426  
Knutsford  
Cheshire  
WA16 1EG

**Trustees**

Professor J J Homer  
Ms L S Jagger  
M Maranzano

**Independent examiner**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation and it is controlled by its Constitution which is its governing document.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives**

The objects of the charity are education of the public in the subject of head and neck cancer, research into neck cancer translational science, and the provision of care for patients with head and neck cancer.

Approved by order of the board of trustees on 13 November 2024 and signed on its behalf by:

*jarrod homer*  
Professor J J Homer - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
OASIS CANCER TRUST**

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I report on the accounts for the year ended 31st December 2023, which are set out on pages three to seven.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Charles Levine FCA  
Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

Date: 13 November 2024

**OASIS CANCER TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		11,297	875
Activities for generating funds	2	<u>13,200</u>	<u>-</u>
<b>Total incoming resources</b>		24,497	875
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		1,232	720
<b>Governance costs</b>		<u>792</u>	<u>744</u>
<b>Total resources expended</b>		<u>2,024</u>	<u>1,464</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		22,473	(589)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>11,737</u>	<u>12,326</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>34,210</u></u>	<u><u>11,737</u></u>

The notes form part of these financial statements

**OASIS CANCER TRUST**  
**BALANCE SHEET**  
**AT 31ST DECEMBER 2023**

Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>		
Cash in hand	34,210	7,704
Other debtors	<u>-</u>	<u>4,033</u>
<b>NET CURRENT ASSETS</b>	<u>34,210</u>	<u>11,737</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>34,210</u>	<u>11,737</u>
<b>NET ASSETS</b>	<u>34,210</u>	<u>11,737</u>
<b>FUNDS</b>	3	
Unrestricted funds	<u>34,210</u>	<u>11,737</u>
<b>TOTAL FUNDS</b>	<u>34,210</u>	<u>11,737</u>

The financial statements were approved by the Board of Trustees on 13 November 2024 and were signed on its behalf by:

*Jarrod Homer*  
Professor J J Homer -Trustee

The notes form part of these financial statements

**OASIS CANCER TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared on a receipts and payments basis, and in accordance with the Charities Act 2011.

**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.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

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

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2022.

**3. MOVEMENT IN FUNDS**

	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	11,737	22,473	34,210
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>11,737</u>	<u>22,473</u>	<u>34,210</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	24,497	(2,024)	22,473
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>24,497</u>	<u>(2,024)</u>	<u>22,473</u>

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31ST DECEMBER 2023

3. MOVEMENT IN FUNDS – continued

Comparatives for movement in funds

	At 1/1/22 £	Net movement in funds £	At 31/12/22 £
<b>Unrestricted Funds</b>			
General fund	12,326	(589)	11,737
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>12,326</u>	<u>(589)</u>	<u>11,737</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	875	(1,464)	(589)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>875</u>	<u>(1,464)</u>	<u>(589)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/22 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	12,326	21,884	34,210
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>12,326</u>	<u>21,884</u>	<u>34,210</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	25,372	(3,488)	21,884
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>25,372</u>	<u>(3,488)</u>	<u>21,884</u>

**OASIS CANCER TRUST**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

	2023 £	2022 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	11,297	875
<b>Activities for generating funds</b>		
Delegates course fees	<u>13,200</u>	<u>-</u>
<b>Total incoming resources</b>	24,497	875
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Website fees	852	720
Course expenses	170	-
Advertising	<u>210</u>	<u>-</u>
	1,232	720
<b>Governance costs</b>		
Accountancy	<u>792</u>	<u>744</u>
<b>Total resources expended</b>	2,024	1,464
	<u>          </u>	<u>          </u>
<b>Net income/(expenditure)</b>	<u><u>22,473</u></u>	<u><u>(589)</u></u>

This page does not form part of the statutory financial statements



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**Parties involved with this document**

Document processed	Party + Fingerprint
Tue, 19th Nov 2024 12:48:01 GMT	Professor Jarrod Homer - Signer (ef23a70c3cfd40b13aca8852f4daa04)

**Audit history log**

Date	Action
Wed, 13th Nov 2024 18:20:05 GMT	Envelope generated with fingerprint 876a86993dcc7f1d4a4da8447b6130b935.176.231.177
Wed, 13th Nov 2024 18:20:05 GMT	Document generated with fingerprint 5c720fcdeee1e2c16ecfc4a895601f51.35.176.231.177
Wed, 13th Nov 2024 18:20:05 GMT	Document generated with fingerprint 0145229e99297aee051836168f6bf59b.35.176.231.177
Wed, 13th Nov 2024 18:20:05 GMT	Professor Jarrod Homer has been assigned to this envelope.35.176.231.177
Wed, 13th Nov 2024 18:20:05 GMT	Envelope has been set to automatically remind the active signer every 2 day(s).35.176.231.177
Wed, 13th Nov 2024 18:20:16 GMT	Envelope generated
Wed, 13th Nov 2024 18:20:16 GMT	Sent the envelope to Professor Jarrod Homer for signing
Wed, 13th Nov 2024 18:20:17 GMT	Document emailed to party email18.169.165.37
Fri, 15th Nov 2024 18:21:07 GMT	Document emailed to party email3.9.174.181
Sun, 17th Nov 2024 18:22:03 GMT	Document emailed to party email35.178.194.238
Tue, 19th Nov 2024 12:47:32 GMT	Professor Jarrod Homer viewed the envelope82.152.46.82
Tue, 19th Nov 2024 12:48:01 GMT	Professor Jarrod Homer signed the envelope82.152.46.82
Tue, 19th Nov 2024 12:48:01 GMT	This envelope has been signed by all parties82.152.46.82
Tue, 19th Nov 2024 12:48:02 GMT	Professor Jarrod Homer viewed the envelope82.152.46.82

**OASIS CANCER TRUST**

England & Wales - Charity number 1166419

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST DECEMBER 2022  
FOR  
OASIS CANCER TRUST**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**OASIS CANCER TRUST**  
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**OASIS CANCER TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

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The trustees present their report with the financial statements of the charity for the year ended 31st December 2022.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166419

**Principal address**

The Office of Professor Jarrod J Homer  
PO Box 426  
Knutsford  
Cheshire  
WA16 1EG

**Trustees**

Professor J J Homer  
Ms L S Jagger  
M Maranzano

**Independent examiner**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation and it is controlled by its Constitution which is its governing document.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives**

The objects of the charity are education of the public in the subject of head and neck cancer, research into neck cancer translational science, and the provision of care for patients with head and neck cancer.

Approved by order of the board of trustees on 23 October 2023 and signed on its behalf by:

Professor J J Homer - Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
OASIS CANCER TRUST**

---

I report on the accounts for the year ended 31st December 2022, which are set out on pages three to seven.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Charles Levine FCA  
Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

Date: 23 October 2023

**OASIS CANCER TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

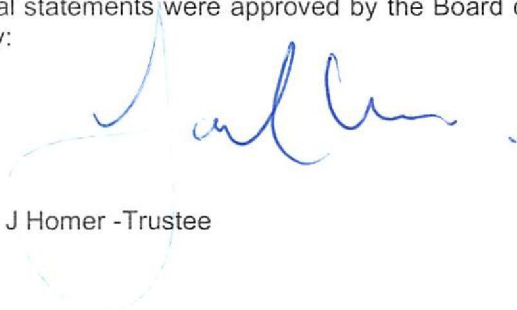
	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		<u>875</u>	<u>500</u>
<b>Total incoming resources</b>		875	500
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		720	720
<b>Governance costs</b>		<u>744</u>	<u>984</u>
<b>Total resources expended</b>		1,464	1,704
<b>NET INCOMING/(OUTGOING) RESOURCES</b>			
		(589)	(1,204)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>12,326</u>	<u>13,530</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>11,737</u></u>	<u><u>12,326</u></u>

The notes form part of these financial statements

**OASIS CANCER TRUST**  
**BALANCE SHEET**  
**AT 31ST DECEMBER 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		7,704	12,326
Other debtors		<u>4,033</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>11,737</u>	<u>12,326</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>11,737</u>	<u>12,326</u>
<b>NET ASSETS</b>			
		<u>11,737</u>	<u>12,326</u>
<b>FUNDS</b>			
Unrestricted funds	3	<u>11,737</u>	<u>12,326</u>
<b>TOTAL FUNDS</b>		<u>11,737</u>	<u>12,326</u>

The financial statements were approved by the Board of Trustees on 23 October 2023 and were signed on its behalf by:



Professor J J Homer -Trustee

The notes form part of these financial statements

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared on a receipts and payments basis, and in accordance with the Charities Act 2011.

**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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2022 nor for the year ended 31st December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2022 nor for the year ended 31st December 2021.

3. MOVEMENT IN FUNDS

	At 1/1/22 £	Net movement in funds £	At 31/12/22 £
<b>Unrestricted funds</b>			
General fund	12,326	(589)	11,737
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>13,530</u>	<u>(589)</u>	<u>11,737</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	875	(1,464)	(589)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>875</u>	<u>(1,464)</u>	<u>(589)</u>

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31ST DECEMBER 2022

3. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted Funds</b>			
General fund	13,530	(1,204)	12,326
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>13,530</u>	<u>(1,204)</u>	<u>12,326</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	500	(1,704)	(1,204)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>500</u>	<u>(1,704)</u>	<u>(1,204)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/21 £	Net movement in funds £	At 31/12/22 £
<b>Unrestricted funds</b>			
General fund	13,530	(1,793)	11,737
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>13,530</u>	<u>(1,793)</u>	<u>11,737</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,375	(3,168)	(1,793)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>1,375</u>	<u>(3,168)</u>	<u>(1,793)</u>

**OASIS CANCER TRUST**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

---

	2022 £	2021 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	<u>875</u>	<u>500</u>
<b>Total incoming resources</b>	875	500
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Website fees	720	720
Venue costs	<u>-</u>	<u>-</u>
	720	720
<b>Governance costs</b>		
Accountancy	<u>744</u>	<u>984</u>
<b>Total resources expended</b>	1,464	1,704
<b>Net expenditure</b>	<u>(589)</u>	<u>(1,204)</u>

This page does not form part of the statutory financial statements

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**OASIS CANCER TRUST**

England & Wales - Charity number 1166419

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# Accounts

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REGISTERED CHARITY NUMBER: 1166419

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST DECEMBER 2021  
FOR  
OASIS CANCER TRUST**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**OASIS CANCER TRUST**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021**

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Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

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**OASIS CANCER TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

---

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1166419

**Principal address**

The Office of Professor Jarrod J Homer  
PO Box 426  
Knutsford  
Cheshire  
WA16 1EG

**Trustees**

Professor J J Homer  
Ms L S Jagger  
M Maranzano

**Independent examiner**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation and it is controlled by its Constitution which is its governing document.

**Risk management**

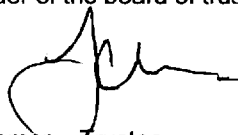
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives**

The objects of the charity are education of the public in the subject of head and neck cancer, research into neck cancer translational science, and the provision of care for patients with head and neck cancer.

Approved by order of the board of trustees on 24th October 2022 and signed on its behalf by:



Professor J J Homer – Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
OASIS CANCER TRUST**

---

I report on the accounts for the year ended 31st December 2021, which are set out on pages three to seven.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Charles Levine FCA  
Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

24th October 2022

**OASIS CANCER TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

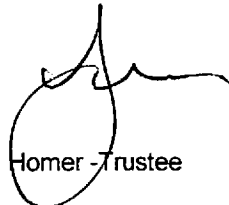
	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		500	625
Activities for generating funds	2	-	2,388
<b>Total incoming resources</b>		<u>500</u>	<u>3,013</u>
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		720	7,857
Governance costs		984	744
<b>Total resources expended</b>		<u>1,704</u>	<u>8,601</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<u>(1,204)</u>	<u>(5,588)</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		13,530	19,118
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>12,326</u></u>	<u><u>13,530</u></u>

The notes form part of these financial statements

**OASIS CANCER TRUST**  
**BALANCE SHEET**  
**AT 31ST DECEMBER 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		12,326	13,530
<b>NET CURRENT ASSETS</b>		<u>12,326</u>	<u>13,530</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>12,326</u>	<u>13,530</u>
<b>NET ASSETS</b>		<u><u>12,326</u></u>	<u><u>13,530</u></u>
<b>FUNDS</b>			
Unrestricted funds	4	12,326	13,530
<b>TOTAL FUNDS</b>		<u><u>12,326</u></u>	<u><u>13,530</u></u>

The financial statements were approved by the Board of Trustees on 24th October 2022 and were signed on its behalf by:

  
 Professor J J Homer - Trustee

The notes form part of these financial statements

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared on a receipts and payments basis, and in accordance with the Charities Act 2011.

**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.

2. ACTIVITIES FOR GENERATING FUNDS

	2021	2020
	£	£
Delegates course fees	-	2,388

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2021 nor for the year ended 31st December 2020.

4. MOVEMENT IN FUNDS

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
<b>Unrestricted funds</b>			
General fund	13,530	(1,204)	12,326
<b>TOTAL FUNDS</b>	<u>13,530</u>	<u>(1,204)</u>	<u>12,326</u>

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31ST DECEMBER 2021

4. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	500	(1,704)	(1,204)
<b>TOTAL FUNDS</b>	<u>500</u>	<u>(1,704)</u>	<u>(1,204)</u>

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted Funds</b>			
General fund	19,118	(5,588)	13,530
<b>TOTAL FUNDS</b>	<u>19,118</u>	<u>(5,588)</u>	<u>13,530</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,013	(8,601)	(5,588)
<b>TOTAL FUNDS</b>	<u>3,013</u>	<u>(8,601)</u>	<u>(5,588)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
General fund	19,118	(6,792)	12,326
<b>TOTAL FUNDS</b>	<u>19,118</u>	<u>(6,792)</u>	<u>12,326</u>

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31ST DECEMBER 2021

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4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,513	(10,305)	(6,792)
<b>TOTAL FUNDS</b>	<u>3,513</u>	<u>(10,305)</u>	<u>(6,792)</u>

**OASIS CANCER TRUST**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

	2021 £	2020 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	500	625
<b>Activities for generating funds</b>		
Delegates course fees	-	2,388
<b>Total incoming resources</b>	<u>500</u>	<u>3,013</u>
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Website fees	720	720
Venue costs	-	7,137
	<u>720</u>	<u>7,857</u>
<b>Governance costs</b>		
Accountancy	984	744
<b>Total resources expended</b>	<u>1,704</u>	<u>8,601</u>
<b>Net expenditure</b>	<u><u>(1,204)</u></u>	<u><u>(5,588)</u></u>

This page does not form part of the statutory financial statements

**OASIS CANCER TRUST**

England & Wales - Charity number 1166419

---

# Accounts

---

**REGISTERED CHARITY NUMBER: 1166419**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST DECEMBER 2020  
FOR  
OASIS CANCER TRUST**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**OASIS CANCER TRUST**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

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**OASIS CANCER TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

---

The trustees present their report with the financial statements of the charity for the year ended 31st December 2019.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
1166419

**Principal address**

The Office of Professor Jarrod J Homer  
PO Box 426  
Knutsford  
Cheshire  
WA16 1EG

**Trustees**

Professor J J Homer  
Ms L S Jagger  
M Maranzano

**Independent examiner**

Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a Charitable Incorporated Organisation and it is controlled by its Constitution which is its governing document.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

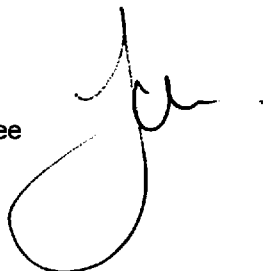
**OBJECTIVES AND ACTIVITIES**

**Objectives**

The objects of the charity are education of the public in the subject of head and neck cancer, research into neck cancer translational science, and the provision of care for patients with head and neck cancer.

Approved by order of the board of trustees on 5th October 2021 and signed on its behalf by:

Professor J J Homer - Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
OASIS CANCER TRUST**

---

I report on the accounts for the year ended 31st December 2020, which are set out on pages three to seven.

**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').

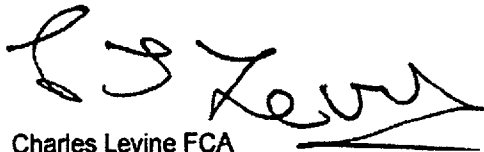
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Charles Levine FCA  
Sheppards  
Chartered Accountants  
Suite A, 2nd Floor  
Kennedy House  
31 Stamford Street  
Altrincham  
Cheshire  
WA14 1ES

5th October 2021

**OASIS CANCER TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		625	4,580
Activities for generating funds	2	2,388	13,232
<b>Total incoming resources</b>		<u>3,013</u>	<u>17,812</u>
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income		7,857	7,728
Governance costs		744	912
<b>Total resources expended</b>		<u>8,601</u>	<u>8,640</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<u>(5,588)</u>	<u>9,172</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		19,118	9,946
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>13,530</u></u>	<u><u>19,118</u></u>

The notes form part of these financial statements

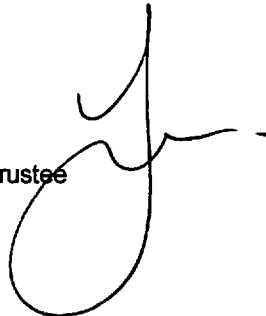
**OASIS CANCER TRUST**  
**BALANCE SHEET**  
**AT 31ST DECEMBER 2020**

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	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		13,530	19,118
<b>NET CURRENT ASSETS</b>		<u>13,530</u>	<u>19,118</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		13,530	19,118
<b>NET ASSETS</b>		<u>13,530</u>	<u>19,118</u>
<b>FUNDS</b>	4		
Unrestricted funds		13,530	19,118
<b>TOTAL FUNDS</b>		<u>13,530</u>	<u>19,118</u>

The financial statements were approved by the Board of Trustees on 5th October 2021 and were signed on its behalf by:

Professor J J Homer -Trustee



The notes form part of these financial statements

## OASIS CANCER TRUST

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

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#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared on a receipts and payments basis, and in accordance with the Charities Act 2011.

##### 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.

#### 2. ACTIVITIES FOR GENERATING FUNDS

	2020	2019
	£	£
Delegates course fees	<u>2,388</u>	<u>13,232</u>

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020 nor for the year ended 31st December 2019 .

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019 .

#### 4. MOVEMENT IN FUNDS

	At 1/1/20	Net movement in funds	At 31/12/20
	£	£	£
<b>Unrestricted funds</b>			
General fund	19,118	(5,588)	13,530
<b>TOTAL FUNDS</b>	<u>19,118</u>	<u>(5,588)</u>	<u>13,530</u>

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31ST DECEMBER 2020

4. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,013	(8,601)	(5,588)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>3,013</u>	<u>(8,601)</u>	<u>(5,588)</u>

Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
<b>Unrestricted Funds</b>			
General fund	9,946	9,172	19,118
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>9,946</u>	<u>9,172</u>	<u>19,118</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	17,812	(8,640)	9,172
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>17,812</u>	<u>(8,640)</u>	<u>9,172</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/19 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	9,946	3,584	13,530
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>9,946</u>	<u>3,584</u>	<u>13,530</u>

OASIS CANCER TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31ST DECEMBER 2020

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4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	20,825	(17,241)	3,584
<b>TOTAL FUNDS</b>	<u>20,825</u>	<u>(17,241)</u>	<u>3,584</u>

OASIS CANCER TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2020

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	2020 £	2019 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	625	4,580
<b>Activities for generating funds</b>		
Delegates course fees	2,388	13,232
<b>Total incoming resources</b>	<u>3,013</u>	<u>17,812</u>
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Website fees	720	1,062
Administration costs	-	851
Venue costs	7,137	5,815
	<u>7,857</u>	<u>7,728</u>
<b>Governance costs</b>		
Accountancy	744	912
<b>Total resources expended</b>	<u>8,601</u>	<u>8,640</u>
<b>Net (expenditure)/Income</b>	<u>(5,588)</u>	<u>9,172</u>

This page does not form part of the statutory financial statements