



T r u s t e e s ' A n n u a l R e p o r t f o r t h e p e r i o d								
F r o m		P e r i o d s t a r t d a t e			T o	P e r i o d e n d d a t e		
		D a y 1	M o n t h M a y	Y e a r 2 0 2 2		D a y 3 0	M o n t h A p r i l	Y e a r 2 0 2 3

Section A Reference and administration details

C h a r i t y n a m e	C a n c e r A s s e s s m e n t R a p i d E a r l y S u p p o r t
O t h e r n a m e s c h a r i t y i s k n o w n b y	C A R E S
R e g i s t e r e d c h a r i t y n u m b e r ( i f a n y )	1 1 6 8 3 2 5
C h a r i t y ' s p r i n c i p a l a d d r e s s	6 8 T h e M a l l
	B u r n l e y
	P o s t c o d e B B 1 1 1 B A

N a m e s o f t h e c h a r i t y t r u s t e e s w h o m a n a g e t h e c h a r i t y

	T r u s t e e n a m e	O f f i c e ( i f a n y )	D a t e s a c t e d i f n o t f o r w h o l e y e a r	N a m e o f p e r s o n ( o r b o d y ) e n t i t l e d t o a p p o i n t t r u s t e e ( i f a n y )
1	J o h n B a n a s z k i e w i c z			
2	R i c h a r d S u t t o n			
3	D o m i n i c B a n a s z k i e w i c z			
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N a m e s o f t h e t r u s t e e s f o r t h e c h a r i t y , i f a n y , ( f o r e x a m p l e , a n y c u s t o d i a n t r u s t e e s )

N a m e	D a t e s a c t e d i f n o t f o r w h o l e y e a r

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by fellow trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Geographical area expanded to be able to cover people in humanitarian need wherever they may reside rather than just in the local East Lancs area.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide assistance to people in need, by reason of ill-health, disability, financial or other disadvantage throughout the world by the supply of medical and humanitarian equipment.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main source of income is from a designer label charity shop in Burnley town centre, plus two local concessions.  
Various fund raising activities throughout the year (see section D for further details)  
Profits donated primarily to East Lancs NHS trust for the procurement of endoscopy equipment and other medical equipment in the local NHS hospital.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Received stats and feedback from East Lancs NHS trust that our endoscopy equipment has had a direct impact on over 30,000 patients (since October 2020)

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

Work continued both in the Charity shop and external local events fund-raising events accumulating sufficient funds towards the next piece of medical hardware that East Lancs NHS trust have asked us to help procure. Fund raising activities included local ladies day twice in the last year, this event is used to try and educate local people on the charity objectives, and to raise awareness on the importance of early diagnostic testing to try and catch cancer at earlier stages. The ladies day event is a good forum to deliver this important message. Another event was a ABBA tribute concert held locally which was a success both in raising funds but also getting the charity message across to a wider audience.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The Charity builds cash reserves until a point where a piece of medical or humanitarian equipment can be purchased for the NHS local hospital for the local communities benefit. We plan to keep some cash in reserve for charity operations to run smoothly.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

- You may choose to include additional information, where relevant about:
- the charity's principal sources of funds (including any fundraising);
  - how expenditure has supported the key objectives of the charity;
  - investment policy and objectives including any ethical investment policy adopted.

Principle source of funds is from the Labels for Cares Charity shop with additional fund-raising events throughout the year. Facebook live events once a week has now grown in popularity and become a strong source of additional revenue for the charity. Additionally individual charitable donations from members of the public.

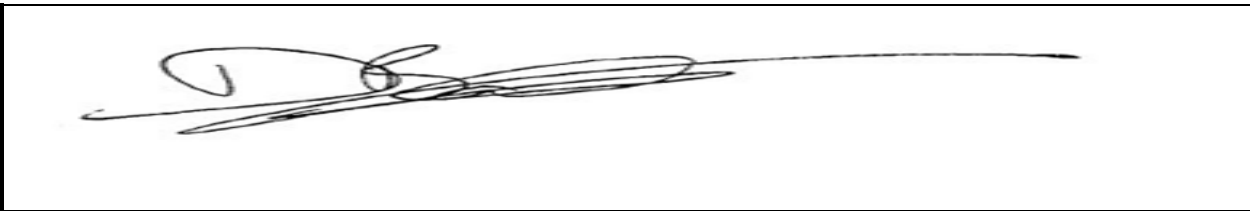
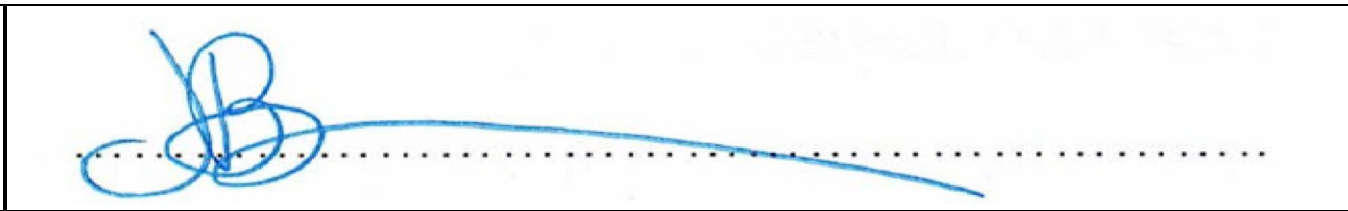
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
Full name(s)	John Banaszkiewicz
Position (eg Secretary, Chair, etc)	

D o m i n i c B a n a s z k i e w i c z

T r u s t e e

Date

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## Receipts and payments accounts

CC16a

For the period  
from

01/05/2022


To

30/04/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	20,878	-	-	20,878	3,745
Donations in kind	-	92,909	-	92,909	88,607
Other Activities - Sales	90,227	-	-	90,227	91,280
Income from fundraising activities	9,339	-	-	9,339	1,455
Interest received	277	-	-	277	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>120,721</b>	<b>92,909</b>	<b>-</b>	<b>213,630</b>	<b>185,087</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>120,721</b>	<b>92,909</b>	<b>-</b>	<b>213,630</b>	<b>185,087</b>
<b>A3 Payments</b>					
Advertising, Marketing and Consultancy	130	48,000	-	48,130	48,080
Accountancy and bookkeeping	800	-	-	800	-
Bank and credit card charges	640	-	-	640	1,549
Stock Purchases	7,123	-	-	7,123	-
Commission	4,457	-	-	4,457	903
Charity Event	2,924	-	-	2,924	1,051
IT and website expenses	992	-	-	992	1,780
Salaries (including Pension costs)	-	36,616	-	36,616	39,937
Subscriptions	89	1,307	-	1,396	13
Stationery and Office supplies	872	-	-	872	1,847
Sundries	2,300	-	-	2,300	1,932
Shop Expenses	3,808	254	-	4,062	1,089
Heating and Lighting	1,203	-	-	1,203	1,461
Rates	3,057	-	-	3,057	2,054
Telephone	30	-	-	30	24
Premises rental and service charges	-	-	-	-	3,940
Professional fees	500	-	-	500	605
Insurance	139	-	-	139	509
Postage	1,218	-	-	1,218	728
Packaging	-	6,732	-	6,732	2,028
Motor Vehicle Expenses	489	-	-	489	-
Donations made	14,250	-	-	14,250	-
<b>Sub total</b>	<b>45,021</b>	<b>92,909</b>	<b>-</b>	<b>137,930</b>	<b>109,530</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>45,021</b>	<b>92,909</b>	<b>-</b>	<b>137,930</b>	<b>109,530</b>
<b>Net of receipts/(payments)</b>	<b>75,700</b>	<b>-</b>	<b>-</b>	<b>75,700</b>	<b>75,557</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>162,817</b>	<b>87,260</b>
<b>Cash funds this year end</b>	<b>75,700</b>	<b>-</b>	<b>-</b>	<b>238,517</b>	<b>162,817</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Account	145,428	-	-
	CAF Bank Account - Float	86,419	-	-
	Cash	1,340	-	-
	<b>Total cash funds</b>	<b>233,187</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Motor Vehicle	Unrestricted	5,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	VAT	Unrestricted	330	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Dominic Banaszekiewicz	29-Feb-24	





**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Cancer Assessment Rapid Early Support		
<b>On accounts for the year ended</b>	30 April 2023	<b>Charity no (if any)</b>	1168325
<b>Set out on pages</b>	3 and 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 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 Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** Nishan Patel **Date:** 28/2/2024

**Name:** NISHAN PATEL

**Relevant professional  
qualification(s) or body  
(if any):** ACCA (MEMBERSHIP # 1410437)

**Address:** 17 SILVERHURST DRIVE  
TONBRIDGE, KENT  
TN10 3BB



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.