

**SPORT AGAINST CANCER**  
**REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 16 OCTOBER 2020**  
**CHARITY NO: 1170334**

**Trustees**

- G.B. JONES
- A.L. PEPPERELL
- K.L. CLARK
- M.L. JONES

**Report Introduction**

The charity has no shareholding capital.

The charity holds a single community account with NatWest Community Banking, a/c no: 39914372.

The objects of the charity are:

THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH OF PERSONS SUFFERING FROM CANCER OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF CANCER IN PARTICULAR BUT NOT EXCLUSIVELY BY: (1) EDUCATING THE PUBLIC ABOUT CANCER AND RAISING AWARENESS OF ITS PREVALENCE, DIAGNOSIS AND TREATMENT, IN PARTICULAR BUT NOT EXCLUSIVELY ORGANISING SPORTING EVENTS AND EDUCATIONAL PROGRAMMES FOR YOUNG PEOPLE. (2) PROMOTING AND SUPPORTING RESEARCH INTO CANCER AND DISSEMINATING THE USEFUL RESULTS FOR THE PUBLIC BENEFIT. (3) THE RELIEF OF PERSONS WITH CANCER AND THEIR FAMILIES MAKING DONATIONS TO CANCER SUFFERS AND THEIR FAMILIES IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF OR ASSISTANCE WITH THE PROVISION OF GOODS, ITEMS AND RECREATIONAL ACTIVITIES.

The charity carries out its objects by organizing and attending events with a sporting theme and raising funds thereat.

The charity is entirely reliant upon income generated by the Trustees undertaking voluntarily activities linked to sporting attendance and engagement.

Statement of Financial Activity As At 16 October 2019

	16/10/19	16/10/20
Income Received	£0.00	£0.00
Resources Expended	£0.00	£0.00
Net Profit	£0.00	£0.00

**Balance Sheet As At 16 October 2019**

	<b>16/10/19</b>	<b>16/10/20</b>
<b><u>Fixed Assets</u></b>	<b>£0.00</b>	<b>£0.00</b>
<b><u>Current Assets</u></b>		
Cash at bank	£12,603.45	£12,603.45
<b>Total Current Assets</b>	<b>£12,603.45</b>	<b>£12,603.45</b>
<b><u>Liabilities</u></b>		
Creditors falling due (loan account)	£2,981.74	£2,981.74
<b><u>Net Assets</u></b>	<b>£9,621.71</b>	<b>£9,621.71</b>

**Approved by the Trustees on 13 April 2021 and signed on their behalf by:**

**G B Jones (Chairman of Trustees)**

A handwritten signature in black ink, appearing to read 'G B Jones', written over a horizontal line.

### Note re Loan

Loan arose in previous trading year.

G.B. Jones made the following payments from his personal resources on behalf of the charity.

The payments were made to secure opportunities for the charity to generate funds and are treated as reasonable costs to carry out the duties of a Trustee. The expenses substantially comprise travel costs to and from meetings and events to generate funds; overnight accommodation for essential events; ticket purchases for sporting events which were sold as part of a package including other benefits (no uplift on ticket price) to generate funds for the charity.

In respect of all travel and accommodation G.B. Jones has provide this at a discounted rate below the actual cost incurred.

In respect of meals on charity business; telephone expenses; postal expenses; travel for guests of the charity, G. B. Jones provided these gratis.

Flight to New Zealand to generate funds through "Leaping Lions" promotion	£342.00
(Flight cost £1,368.14 discounted by 75% gratis)	
Skydive undertaken to generate funds as above	£24.50
(Cost £49, discounted by 50% gratis)	
USB proof of event	£11.98
Insurance	£29.88
(Cost £119.54 discounted by 75% gratis)	
Lions Jerseys	£109.98
Collection Buckets and Banners	£231.10
Bungy to generate funds as above	£275.14
Car Hire	£278.65
(To attend essential charity fundraising events and meetings. No travel charge claimed)	
Lions Suits	£132.60
Car Park Fee Twickenham Stadium	£35.00
(To host party in the car park to raise funds)	
Accommodation New Zealand	£277.56
(21 days discounted by 75%)	
Match Tickets purchased	1,512.00

(All tickets sold to raise funds for charity as part of package, save £378 used by G B Jones in respect of which no charge is made).

**Total**

**£2,981.74**

**Notes:**

1. As at 13 April 2021 the charity has not repaid the loan account to G B Jones.
2. The financial statement is prepared under a historic costs convention.
3. The charity has no sources of income other than those generated by G B Jones through fund raising at and linked to sporting events and hospitality.
4. The charity has not expended any resources in the trading year. All those expenses were paid for in the trading year by G B Jones on behalf of the Charity (loan account) and no payment to G B Jones has been made.
5. Trustees did not receive any emoluments. Expenses incurred are as per loan account with all other expenses being provided gratis by the Trustees.
6. The charity has no investment income.
7. The Trustees did not make any charge for support costs or overheads and no staff costs were incurred.
8. Legal expenses and set up costs were provided gratis as were all governance costs.
9. Gross income being below £25,000 these accounts have not been independently audited and such is not required.