

ART FOR CURE

England & Wales · Charity number 1175161

Details

Status	Registered
Legal form	Charitable company
Company number	10054014
Registered	2017-10-16
Register	View on the Charity Commission register

Contact

Address	Bredfield House Bredfield Woodbridge IP13 6AA
Phone	01394388113
Email	belinda@artforcure.org.uk
Website	https://www.artforcure.org.uk/

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO REDUCING THE INCIDENCE OF BREAST CANCER AND THE PROVISION OF CARE TO SUFFERERS OF BREAST CANCER FOR THE PUBLIC BENEFIT BY MAKING GRANTS TO ORGANISATIONS THAT RESEARCH CURES FOR BREAST CANCER IN THE UK AND TO ORGANISATIONS THAT PROVIDE CARE TO SUFFERERS OF BREAST CANCER IN THE GEOGRAPHICAL AREAS WHERE ART FOR CURE HAS RAISED MONEY.

Activities: Art for Cure Enterprises (a wholly owned subsidiary of Art for Cure) hosts sales of art and sculpture and other events to raise funds which are subsequently passed up to Art for Cure for distribution in accordance with our charitable purposes.

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£273,272	£238,446	-	-
2024-06-30	£20,739	£174,804	-	-
2023-06-30	£220,234	£168,886	-	-
2022-06-30	£168,151	£67,147	-	-
2021-06-30	£93,706	£151,081	-	-

Trustees

Name	Role	Appointed
ALEX GRAY	Chair	2016-03-09
BELINDA ELIZABETH GRAY		2016-03-09
Clare Burgess		2023-02-20
Dr Ilyena Froud		2018-11-01
Nicholas Crocker		2018-11-01

ART FOR CURE

England & Wales - Charity number 1175161

Accounts

**ART FOR CURE
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

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Art For Cure
Company No. 10054014
Trustees' Report For The Year Ended 30 June 2025

The trustees present their report and the financial statements for the year ended 30 June 2025.

Objectives and Activities

Aims and Objectives

Art For Cure is a nationally registered charity raising money (via Art for Cure Enterprises) through the sale of art, ceramics, and sculpture, grant-funding to leading breast cancer research in the UK and breast cancer support services.

Public Benefit

The advancement of health and/or saving of lives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Alexander Gray
Dr Ilyena Froud
Mr Nicholas Crocker
Mrs Clare Burgess
Mrs Belinda Gray

Charity Number

1175161

Company Number

10054014

Independent Examiner

Simon Lasky FCCA
RDP Accountants
Unit D, Devon Suite Dencora Business Centre
36 Whitehouse Road
Ipswich
Suffolk
IP1 5LT

**Art For Cure
Trustees' Report (continued)
For The Year Ended 30 June 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

trustees' report was approved by the board of trustees and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A. Gray', written over the text 'signed on its behalf by:'.

Mr Alexander Gray

Trustee
10/03/2026

Art For Cure
Independent Examiner's Report to the Trustees of Art For Cure
For The Year Ended 30 June 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 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.

Independent Examiner's Statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Simon Lasky

Simon Lasky FCCA
11/03/2026
Unit D, Devon Suite Dencora Business Centre
36 Whitehouse Road
Ipswich
Suffolk
IP1 5LT

Art For Cure
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 June 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	273,272	20,740
EXPENDITURE ON:			
Raising funds	4	(238,446)	(174,805)
NET INCOME/(EXPENDITURE)		34,826	(154,065)
NET MOVEMENT IN FUNDS		34,826	(154,065)
RECONCILIATION OF FUNDS:			
Total funds brought forward		65,641	219,706
TOTAL FUNDS CARRIED FORWARD	10	100,467	65,641

The notes on pages 6 to 8 form part of these financial statements.

**Art For Cure
Balance Sheet
As At 30 June 2025**

		2025	2024
		Unrestricted	Total
		funds	funds
	Notes	£	£
FIXED ASSETS			
Investments	7	1	1
		1	1
CURRENT ASSETS			
Debtors	8	58,716	62,292
Cash at bank and in hand		42,335	3,830
		101,051	66,122
Creditors: Amounts Falling Due Within One Year	9	(585)	(482)
NET CURRENT ASSETS (LIABILITIES)		100,466	65,640
TOTAL ASSETS LESS CURRENT LIABILITIES		100,467	65,641
NET ASSETS		100,467	65,641
FUNDS OF THE CHARITY			
Unrestricted Funds		100,467	65,641
TOTAL FUNDS	10	100,467	65,641

For the year ending 30 June 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Alexander Gray

Trustee
10/03/2026

The notes on pages 6 to 8 form part of these financial statements.

Art For Cure

Notes to the Financial Statements

For The Year Ended 30 June 2025

1. General Information

Art For Cure is a company limited by guarantee, incorporated in England & Wales, registered number 10054014 and registered charity number 1175161. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations from A4C Enterprises, JustGiving and other individuals.

2.3. Resources Expended

Funds raised at art exhibitions and organised charity events are donated to vital UK researchers and East Anglian support services.

2.4. Investments

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	273,272	20,740

4. Analysis of Expenditure

	2025		
	Grant funding of activities	Support costs (see note 5)	Total
	£	£	£
Raising funds	237,576	870	238,446

	2024		
	Grant funding of activities	Support costs (see note 5)	Total
	£	£	£
Raising funds	173,752	1,053	174,805

Art For Cure
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

5. Support Costs

	2025
	Raising funds
	£
General administration	870
	<u>870</u>
	2024
	Raising funds
	£
General administration	1,053
	<u>1,053</u>

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Investments

	Subsidiaries
	£
Cost or Valuation	
As at 1 July 2024	1
As at 30 June 2025	1
	<u>1</u>
Provision	
As at 1 July 2024	-
As at 30 June 2025	-
	<u>-</u>
Net Book Value	
As at 30 June 2025	1
As at 1 July 2024	1
	<u>1</u>

8. Debtors

	2025	2024
	£	£
Due within one year		
Amounts owed by participating interests	58,716	62,292
	<u>58,716</u>	<u>62,292</u>

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	-	(1)
Accruals and deferred income	585	483
	<u>585</u>	<u>482</u>

Art For Cure
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

10. Movement in Funds

	As at 1 July 2024	Income	Expenditure	As at 30 June 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	65,641	273,272	(238,446)	100,467
Total funds	<u>65,641</u>	<u>273,272</u>	<u>(238,446)</u>	<u>100,467</u>
	As at 1 July 2023	Income	Expenditure	As at 30 June 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	219,706	20,740	(174,805)	65,641
Total funds	<u>219,706</u>	<u>20,740</u>	<u>(174,805)</u>	<u>65,641</u>

11. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

12. Related Party Disclosures

The charity received funds of £36,468 (2024 £16,863) from subsidiary company Art for Cure Enterprises Ltd

13. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Art For Cure
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 June 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	15,174	50
Donations from organisations	36,468	16,803
Crowd funding	221,630	3,887
	273,272	20,740
	273,272	20,740
EXPENDITURE ON:		
Raising funds		
Grants to institutions	(237,576)	(173,752)
Accountancy fees	(768)	(483)
Subscriptions	-	(486)
Bank charges	(102)	(84)
	(238,446)	(174,805)
	(238,446)	(174,805)
NET INCOME/(EXPENDITURE)	34,826	(154,065)



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ART FOR CURE

England & Wales - Charity number 1175161

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 30 June 2023
for
Art for Cure
(A Company Limited by Guarantee)

RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

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for the Year Ended 30 June 2023

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Report of the Trustees
for the Year Ended 30 June 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Significant activities

Raising money for leading breast cancer research and grant funding to breast cancer support services in Suffolk.

FINANCIAL REVIEW

Going concern

There are no material uncertainties regarding the charity's ability to continue as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10054014 (England and Wales)

Registered Charity number

1175161

Registered office

Bredfield House C/O Alex Gray
Bredfield
Woodbridge
Suffolk
IP13 6AA

Trustees

A J Gray
N Crocker Company Director
Dr I Froud Doctor
Ms B E Gray Garden Lecturer
D G Sutton Retired
Ms C Burgess (appointed 20.2.23)

Independent Examiner

Simon Lasky
RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

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

.....
A J Gray - Trustee

Independent examiner's report to the trustees of Art for Cure ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 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.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Simon Lasky

RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

Date:March 2024

Statement of Financial Activities
for the Year Ended 30 June 2023

		30.6.23 Unrestricted fund £	30.6.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		<u>220,234</u>	<u>168,151</u>
EXPENDITURE ON			
Raising funds	2	468	947
Charitable activities			
Grants to Institutions		-	65,984
Raising Donations and Legacies		<u>168,418</u>	<u>216</u>
Total		<u>168,886</u>	<u>67,147</u>
NET INCOME		51,348	101,004
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>168,358</u>	<u>67,354</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>219,706</u></u>	<u><u>168,358</u></u>

Art for Cure

Balance Sheet
30 June 2023

	Notes	30.6.23 Unrestricted fund £	30.6.22 Total funds £
FIXED ASSETS			
Investments	5	1	1
CURRENT ASSETS			
Debtors	6	209,713	160,954
Cash at bank		<u>10,460</u>	<u>8,294</u>
		220,173	169,248
CREDITORS			
Amounts falling due within one year	7	(468)	(891)
NET CURRENT ASSETS		<u>219,705</u>	<u>168,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		219,706	168,358
NET ASSETS		<u>219,706</u>	<u>168,358</u>
FUNDS	8		
Unrestricted funds		<u>219,706</u>	<u>168,358</u>
TOTAL FUNDS		<u>219,706</u>	<u>168,358</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue onMarch 2024 and were signed on its behalf by:

.....
A J Gray - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

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.

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.

Taxation

The charity is exempt from corporation 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.

2. RAISING FUNDS

Raising donations and legacies

	30.6.23	30.6.22
	£	£
Support costs	<u>468</u>	<u>947</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2023 nor for the year ended 30 June 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>168,151</u>
EXPENDITURE ON	
Raising funds	947
Charitable activities	
Grants to Institutions	65,984
Raising Donations and Legacies	<u>216</u>
Total	<u>67,147</u>
NET INCOME	101,004
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>67,354</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>168,358</u></u>

5. FIXED ASSET INVESTMENTS

The charity owns the only issued share in a trading company Art for Cure Enterprises Limited, which exists to fund raise on behalf of the charity.

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.23 £	30.6.22 £
Other Debtors	<u>209,713</u>	<u>160,954</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.23 £	30.6.22 £
Accrued expenses	<u>468</u>	<u>891</u>

8. MOVEMENT IN FUNDS

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	168,358	51,348	219,706
TOTAL FUNDS	<u>168,358</u>	<u>51,348</u>	<u>219,706</u>

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

8. 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	220,234	(168,886)	51,348
TOTAL FUNDS	<u>220,234</u>	<u>(168,886)</u>	<u>51,348</u>

Comparatives for movement in funds

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	67,354	101,004	168,358
TOTAL FUNDS	<u>67,354</u>	<u>101,004</u>	<u>168,358</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,151	(67,147)	101,004
TOTAL FUNDS	<u>168,151</u>	<u>(67,147)</u>	<u>101,004</u>

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

	At 1.7.21 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	67,354	152,352	219,706
TOTAL FUNDS	<u>67,354</u>	<u>152,352</u>	<u>219,706</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 £
Unrestricted funds			
General fund	388,385	(236,033)	152,352
TOTAL FUNDS	<u>388,385</u>	<u>(236,033)</u>	<u>152,352</u>

9. RELATED PARTY DISCLOSURES

Donations from the subsidiary trading company, including pledges, amounted to £164,650 (2022 £162,240)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2023

	30.6.23 £	30.6.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations from trading company	164,650	162,240
Other donations	<u>55,584</u>	<u>5,911</u>
	<u>220,234</u>	<u>168,151</u>
Total incoming resources	220,234	168,151
EXPENDITURE		
Charitable activities		
Grants to institutions	168,118	65,900
Support costs		
Finance		
Bank charges	84	84
Subscriptions	<u>216</u>	<u>216</u>
	300	300
Governance costs		
Accountancy and legal fees	<u>468</u>	<u>947</u>
Total resources expended	<u>168,886</u>	<u>67,147</u>
Net income	<u><u>51,348</u></u>	<u><u>101,004</u></u>

ART FOR CURE

England & Wales - Charity number 1175161

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 30 June 2022
for
Art for Cure
(A Company Limited by Guarantee)

RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

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for the Year Ended 30 June 2022

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Report of the Trustees
for the Year Ended 30 June 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Significant activities

Raising money for leading breast cancer research and grant funding to breast cancer support services in Suffolk.

FINANCIAL REVIEW

Going concern

There are no material uncertainties regarding the charity's ability to continue as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10054014 (England and Wales)

Registered Charity number

1175161

Registered office

Bredfield House C/O Alex Gray
Bredfield
Woodbridge
Suffolk
IP13 6AA

Trustees

A J Gray
N Crocker Company Director
Dr I Froud Doctor
Ms B E Gray Garden Lecturer
D G Sutton Retired
Ms C Burgess (appointed 20.2.23)

Independent Examiner

Simon Lasky
ACCA
RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

Approved by order of the board of trustees on 27 March 2023 and signed on its behalf by:

A J Gray - Trustee

Independent examiner's report to the trustees of Art for Cure ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 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.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Simon Lasky
ACCA
RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

27 March 2023

Statement of Financial Activities
for the Year Ended 30 June 2022

		30.6.22 Unrestricted fund £	30.6.21 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		<u>168,151</u>	<u>93,706</u>
EXPENDITURE ON			
Raising funds	2	947	1,124
Charitable activities			
Grants to Institutions		65,984	149,167
Raising Donations and Legacies		<u>216</u>	<u>790</u>
Total		<u>67,147</u>	<u>151,081</u>
NET INCOME/(EXPENDITURE)		101,004	(57,375)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>67,354</u>	<u>124,729</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>168,358</u></u>	<u><u>67,354</u></u>

Art for Cure

Balance Sheet
30 June 2022

	Notes	30.6.22 Unrestricted fund £	30.6.21 Total funds £
FIXED ASSETS			
Investments	5	1	1
CURRENT ASSETS			
Debtors	6	160,954	67,351
Cash at bank		<u>8,294</u>	<u>854</u>
		169,248	68,205
CREDITORS			
Amounts falling due within one year	7	(891)	(852)
NET CURRENT ASSETS		<u>168,357</u>	<u>67,353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		168,358	67,354
NET ASSETS		<u>168,358</u>	<u>67,354</u>
FUNDS	8		
Unrestricted funds		<u>168,358</u>	<u>67,354</u>
TOTAL FUNDS		<u>168,358</u>	<u>67,354</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 March 2023 and were signed on its behalf by:

A J Gray - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

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.

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.

Taxation

The charity is exempt from corporation 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.

2. RAISING FUNDS

Raising donations and legacies

	30.6.22	30.6.21
	£	£
Support costs	<u>947</u>	<u>1,124</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2022 nor for the year ended 30 June 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>93,706</u>
EXPENDITURE ON	
Raising funds	1,124
Charitable activities	
Grants to Institutions	149,167
Raising Donations and Legacies	<u>790</u>
Total	<u>151,081</u>
NET INCOME/(EXPENDITURE)	(57,375)
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>124,729</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>67,354</u></u>

5. FIXED ASSET INVESTMENTS

The charity owns the only issued share in a trading company Art for Cure Enterprises Limited, which exists to fund raise on behalf of the charity.

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.22 £	30.6.21 £
Other Debtors	<u>160,954</u>	<u>67,351</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.22 £	30.6.21 £
Accrued expenses	<u>891</u>	<u>852</u>

8. MOVEMENT IN FUNDS

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	67,354	101,004	168,358
TOTAL FUNDS	<u>67,354</u>	<u>101,004</u>	<u>168,358</u>

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

8. 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	168,151	(67,147)	101,004
TOTAL FUNDS	<u>168,151</u>	<u>(67,147)</u>	<u>101,004</u>

Comparatives for movement in funds

	At 1.7.20 £	Net movement in funds £	At 30.6.21 £
Unrestricted funds			
General fund	124,729	(57,375)	67,354
TOTAL FUNDS	<u>124,729</u>	<u>(57,375)</u>	<u>67,354</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	93,706	(151,081)	(57,375)
TOTAL FUNDS	<u>93,706</u>	<u>(151,081)</u>	<u>(57,375)</u>

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

	At 1.7.20 £	Net movement in funds £	At 30.6.22 £
Unrestricted funds			
General fund	124,729	43,629	168,358
TOTAL FUNDS	<u>124,729</u>	<u>43,629</u>	<u>168,358</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 £
Unrestricted funds			
General fund	261,857	(218,228)	43,629
TOTAL FUNDS	<u>261,857</u>	<u>(218,228)</u>	<u>43,629</u>

9. RELATED PARTY DISCLOSURES

Donations from the subsidiary trading company, including pledges, amounted to £162,240 (2021 £85,654)

Detailed Statement of Financial Activities
for the Year Ended 30 June 2022

	30.6.22 £	30.6.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations from trading company	162,240	85,654
Other donations	<u>5,911</u>	<u>8,052</u>
	<u>168,151</u>	<u>93,706</u>
Total incoming resources	168,151	93,706
EXPENDITURE		
Charitable activities		
Advertising	-	708
Grants to institutions	<u>65,900</u>	<u>149,167</u>
	65,900	149,875
Support costs		
Finance		
Bank charges	84	82
Subscriptions	<u>216</u>	<u>274</u>
	300	356
Governance costs		
Accountancy and legal fees	<u>947</u>	<u>850</u>
Total resources expended	<u>67,147</u>	<u>151,081</u>
Net income/(expenditure)	<u>101,004</u>	<u>(57,375)</u>

ART FOR CURE

England & Wales - Charity number 1175161

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 30 June 2021
for
Art for Cure
(A Company Limited by Guarantee)

DRAFT
23/03/22 12:16

RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

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for the Year Ended 30 June 2021

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DRAFT
23/03/22 12:16

Report of the Trustees
for the Year Ended 30 June 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Significant activities

Raising money for leading breast cancer research and grant funding to breast cancer support services in Suffolk.

FINANCIAL REVIEW

Going concern

There are no material uncertainties regarding the charity's ability to continue as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10054014 (England and Wales)

Registered Charity number

1175161

Registered office

Bredfield House C/O Alex Gray
Bredfield
Woodbridge
Suffolk
IP13 6AA

Trustees

A J Gray
N Crocker Company Director
Dr I Froud Doctor
Ms B E Gray Garden Lecturer
A A Melrose Company Director (resigned 27.4.21)
D G Sutton Retired

Independent Examiner

Simon Lasky
ACCA
RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

Approved by order of the board of trustees onMarch 2022 and signed on its behalf by:

.....
A J Gray - Trustee

Independent examiner's report to the trustees of Art for Cure ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 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.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Simon Lasky
ACCA
RDP Accountants
Devon Suite
Dencora Business Centre
36 White House Road
Ipswich
Suffolk
IP1 5LT

Date:March 2022

Statement of Financial Activities
for the Year Ended 30 June 2021

	Notes	30.6.21 Unrestricted fund £	30.6.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		93,706	110,728
EXPENDITURE ON			
Raising funds	2	1,124	1,955
Charitable activities			
Grants to Institutions		149,167	60,768
Raising Donations and Legacies		790	1,039
Total		151,081	63,762
NET INCOME/(EXPENDITURE)		(57,375)	46,966
RECONCILIATION OF FUNDS			
Total funds brought forward		124,729	77,763
TOTAL FUNDS CARRIED FORWARD		67,354	124,729

	Notes	30.6.21 Unrestricted fund £	30.6.20 Total funds £
FIXED ASSETS			
Investments	5	1	1
CURRENT ASSETS			
Debtors	6	67,351	113,507
Cash at bank		854	12,033
		68,205	125,540
CREDITORS			
Amounts falling due within one year	7	(852)	(812)
NET CURRENT ASSETS		67,353	124,728
TOTAL ASSETS LESS CURRENT LIABILITIES		67,354	124,729
NET ASSETS		67,354	124,729
FUNDS	8		
Unrestricted funds		67,354	124,729
TOTAL FUNDS		67,354	124,729

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue onMarch 2022 and were signed on its behalf by:

.....
A J Gray - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

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.

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.

Taxation

The charity is exempt from corporation 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.

2. RAISING FUNDS

Raising donations and legacies

	30.6.21	30.6.20
	£	£
Support costs	1,124	1,955

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIESUnrestricted
fund
£**INCOME AND ENDOWMENTS FROM**
Donations and legacies

110,728

EXPENDITURE ON
Raising funds

1,955

Charitable activities

Grants to Institutions

60,768

Raising Donations and Legacies

1,039

Total

63,762

NET INCOME

46,966

RECONCILIATION OF FUNDS**Total funds brought forward**

77,763

TOTAL FUNDS CARRIED FORWARD

124,729

5. FIXED ASSET INVESTMENTS

The charity owns the only issued share in a trading company Art for Cure Enterprises Limited, which exists to fund raise on behalf of the charity.

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR30.6.21
£30.6.20
£

Other Debtors

67,351

113,507

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR30.6.21
£30.6.20
£

Accrued expenses

852

812

8. MOVEMENT IN FUNDS**Unrestricted funds**

General fund

At 1.7.20
£Net
movement
in funds
£At
30.6.21
£

124,729

(57,375)

67,354

TOTAL FUNDS

124,729

(57,375)

67,354

8. 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	93,706	(151,081)	(57,375)
TOTAL FUNDS	<u>93,706</u>	<u>(151,081)</u>	<u>(57,375)</u>

Comparatives for movement in funds

	At 1.7.19 £	Net movement in funds £	At 30.6.20 £
Unrestricted funds			
General fund	77,763	46,966	124,729
TOTAL FUNDS	<u>77,763</u>	<u>46,966</u>	<u>124,729</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	110,728	(63,762)	46,966
TOTAL FUNDS	<u>110,728</u>	<u>(63,762)</u>	<u>46,966</u>

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

	At 1.7.19 £	Net movement in funds £	At 30.6.21 £
Unrestricted funds			
General fund	77,763	(10,409)	67,354
TOTAL FUNDS	<u>77,763</u>	<u>(10,409)</u>	<u>67,354</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 £
Unrestricted funds			
General fund	204,434	(214,843)	(10,409)
TOTAL FUNDS	<u>204,434</u>	<u>(214,843)</u>	<u>(10,409)</u>

9. RELATED PARTY DISCLOSURES

Donations from the subsidiary trading company, including pledges, amounted to £85,654 (2020 £99,663).

DRAFT
23/03/22 12:16

Detailed Statement of Financial Activities
for the Year Ended 30 June 2021

	30.6.21 £	30.6.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations from trading company	85,654	99,663
Other donations	8,052	11,065
	93,706	110,728
Total incoming resources	93,706	110,728
 EXPENDITURE		
Charitable activities		
Advertising	708	960
Grants to institutions	149,167	60,768
	149,875	61,728
 Support costs		
Finance		
Bank charges	82	79
Subscriptions	274	1,145
	356	1,224
 Governance costs		
Accountancy and legal fees	850	810
Total resources expended	151,081	63,762
Net (expenditure)/income	(57,375)	46,966