

**CANCER-EDUCATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**CANCER-EDUCATION
CHARITY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Director	Mary Oladele
Charity Number	1175531 (England and Wales)
Registered Office	52 ST. ALBANS CLOSE GILLINGHAM KENT ME7 1TX United Kingdom

**CANCER-EDUCATION
(CHARITY NO: 1175531 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the year ended 28 February 2022.

Directors

Mary Oldele held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

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

Signed on behalf of the board of directors

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Mary Oladele
Director

Approved by the board on: 14 March 2022

**CANCER-EDUCATION
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2022**

	2022 £
Donations	32,000
Cost of sales	(11,750)
Gross profit	<hr/> 20,250
Distribution costs	(2,867)
Administrative expenses	(19,783)
Other operating income	2,500
Operating profit	<hr/> 100
Profit on ordinary activities before taxation	<hr/> 100
Tax on profit on ordinary activities	(100)
Profit for the financial year	<hr/> - <hr/>

CANCER-EDUCATION
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	8,025
Net current assets		-
Net assets		8,025
Shareholders' funds		-

For the year ending 28 February 2022 the 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 company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 14 March 2022 and were signed on its behalf by

Mary Oladele
Director

Company Registration No. 1175531

CANCER-EDUCATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

CANCER-EDUCATION is a Charity, limited by guarantees, registered in England and Wales, registration charity number 1175531. The registered office is 52 ST. ALBANS CLOSE, GILLINGHAM, KENT, ME7 1TX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	10% Straight Line
Computer equipment	10% Straight Line

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation			
At 1 March 2021	5,450	2,575	8,025
At 28 February 2022	5,450	2,575	8,025
Depreciation			
At 28 February 2022	-	-	-
Net book value			
At 28 February 2022	5,450	2,575	8,025

5 Average number of employees

During the year the average number of employees was 0.

**CANCER-EDUCATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2022**

This schedule does not form part of the statutory accounts.

	2022
	£
Income	
Donations	32,000
Cost of sales	
Purchases	11,750
Gross profit	20,250
Distribution costs	
Distribution costs	2,867
Administrative expenses	
Wages and salaries	7,750
Travel and subsistence	1,850
Rent	4,500
Service charges	150
Light and heat	1,850
Telephone and fax	150
Internet	125
Postage	150
Stationery and printing	500
Courier services	350
Information and publications	200
Subscriptions	350
Repairs and maintenance	650
Sundry expenses	658
Professional Fees	650
	19,783
Other operating income	
Other operating income	2,500
Operating profit	0
Profit on ordinary activities before taxation	0