

Trustees' Annual Report for the period

Period start date	Period end date
From 02 December 2020	To 01 December 2021

Section A Reference and administration details

Charity name Arcobaleno Cancer Trust

Other names charity is known by ACT UK

Registered charity number (if any) 1176652

Charity's principal address Flat 64, Noko, 3-6 Banister Road, London,

Postcode W104AR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kathryn Carnevale			
2	Luigi Carnevale			
3	Lucia Carnevale			
4	Alessandro Vainella			
5	Dario Di Rienzo			
6	Clare Hegarty			
7	Gabriele Maroso			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
As above	

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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Volunteer appointment

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.

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Section C Objectives and activities

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

To assist in the treatment and care of persons suffering from cancer, in particular but not exclusively thyroid, lymphatic system, bladder and kidney cancers by;
a) Providing grants to enable medical research into the causes and treatments for cancers;
b) Providing grants to individuals and organisations as the trustees from time to time see fit in furtherance of said object.

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)

Arcobaleno Cancer Trust Race Night

Race Night is a charity gala night in support of The Royal Marsden Cancer Charity, and multiple ACT grants. The format is people betting on pre-recorded horse races and give a portion of the winnings to The Royal Marsden Cancer Charity. Aside from horse racing, we've introduced mushroom hunts, rainbow raffles, racing simulators, and more. Due to Covid-19 the 2021 event was not able to take place but were able to do the raffle online

Arcobaleno Cancer Trust Grants

ACT grants are available to support groups and individuals affected by or working with cancer. Examples of funding could be for cancer treatment, relief of living expenses due to cancer, wish fulfilment or education. Individuals can apply for an ACT grant if they are receiving treatment for cancer or or are still seriously affected by their illness or treatment

Arcobaleno Cancer Trust Rainbow Challenges

Rainbow Challenges are physical endurance challenges for donors to participate in to raise money for the charity.

Arcobaleno Cancer Trust Woodland Walk

Small scale (£10 registration fee per person), family centred walk in Central London park in memory of family members and friends lost to cancer.

Arcobaleno Cancer Trust Poker Tournament

Small scale poker tournament carried out online due to Covid-19

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Arcobaleno Cancer Trust Easter Raffle

Due to the pandemic, this year's flagship event Race Night was cancelled so an online raffle was carried out raising **£6444**

Arcobaleno Cancer Trust Grants –

In June 2021 ACT donated **£29,500** to the Royal Marsden payable in two instalments. Half in 2021 and the other half in 2022. The money is for three projects. £10500 goes towards a Scalp Cooler Machine, a machine that helps to reduce hair loss during chemotherapy. £9000 is going towards a Medical Precision Tattoo Set, a new-to-market medical precision tattoo set which uses non-permanent tattoos to create 'tattoo dots' to ensure that the radiotherapy is targeted in the right place. £10,000 is going towards a Halo plus 3 software for AI parthology which is an imaging analysis package, that is used to identify cells and to count different types of cells within a patient's tumour.

In April 2021 ACT awarded **£5,000** to Spencer McCall, a young footballer who was diagnosed with Ewing's Sarcoma, a rare bone cancer. The money was granted to him to support him with alternative treatment costs due to the cancer having spread also to the lungs and chemotherapy no longer working. Sadly he passed away in July 2021.

Arcobaleno Cancer Trust Woodland Walk 2021

Completed our third woodland remembrance walk in Highgate woods raising awareness for Arcobaleno Cancer Trust and the work we are doing. We raised **£880.00**

Arcobaleno Cancer Trust Rainbow Challenges

Marco Carnevale ran the Virgin Money London Marathon and Katia Di Rienzo ran the Virtual one raising **£8385.20**

Other donatons and one-off fundraising events:

- C. Carnevale Ltd Monte Campo Water Sales: **£3,510**
- ACT Virtual Poker Tournament 2021: **£1,800**

Siobhan's Superstar Legacy

In 2019 ACT awarded the Bradley Lowery Foundation to help further the chances of full recovery of two year old Siobhan Mather to travel to get a vaccine which was only available in America. Sadly in July 2019 Siobhan passed away. The relationship between ACT and the Mather family continued to grow and in 2021 Siobhan's Superstar Legacy was formed with ACT, with the aim of putting the money that was raised for Siobhan's treatment to good use, supporting other families dealing with childhood cancer and to support further cancer research particularly those cancers affecting children. In October 2021, the Bradley Lowery Foundation who the family previously raised the money with transferred £203,957.82 to ACT for this purpose

Section E Financial review

Brief statement of the charity's policy on reserves

- Approximately £20,000-30,000 is held in reserve year on year to fund ACT Race Night expenses. This is the only reserve we hold onto. Should more initiatives take place throughout the year, we reserve the right to change reserve budget in order to cover expenses.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

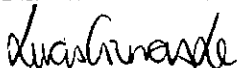
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	LUCIA CARNEALE	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date

13/09/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ARCOBALENO CANCER TRUST

File ID and
reference
1174352

Receipts and payments accounts

CC16a

For the period from	Period end date	To	Period end date
	02/12/2020		01/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
EVENTS	17,439	-	-	17,439	10,610
DONATIONS	8,462	-	-	8,462	28,289
GIFT AID	7,096	-	-	7,096	-
SIOBHAN MATHER	-	203,958	-	203,958	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,997	203,958	-	236,955	38,809
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,997	203,958	-	236,955	38,809
A3 Payments					
STRIPE + OTHER PROCESSING FEES	310	-	-	310	458
GRANTS + DONATIONS	23,260	-	-	23,260	26,444
WEB EXPENSES, TICKET TAILOR + DONORBOX	506	-	-	506	782
COST OF EVENTS	1,829	-	-	1,829	6,998
OTHER EXPENSES	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,939	-	-	25,939	34,682
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,939	-	-	25,939	34,682
Net of receipts/(payments)	7,058	203,958	-	211,016	4,127
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,058	203,958	-	211,016	4,127

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 £
B1 Cash funds	BANK	56,453	203,958	-
	CASH	-	-	-
		-	-	-
	Total cash funds	56,453	203,958	-
	(agree balances with receipts and payments account(s))			

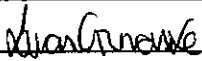
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LUCIA GARGALE	13/09/22

ACROBALENO CANCER TRUST 1176652

Independent Accountants Report To The Trustees On

The Unaudited accounts Of ACROBALENO CANCER TRUST

I report on the accounts of the Trust for the year ended 1st December 2021, which are set out on page 1 and 2 of Charity Commission form CC16a

Respective responsibilities of trustees and examiner

The club's trustees are responsible for the preparation of the accounts, and they consider that the club is exempt from an audit under section 144(2) of the Charities Act 2011.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to our attention:

(a) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R Vadher

Ratilal Vadher FCCA

R Vadher & Co

Chartered Certified Accountants

14 Sunbury Avenue

Mill Hill

London NW7 3SJ

Date: 27 September 2021



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ACROBALENO CANCER TRUST

On accounts for the year
ended

1ST DECEMBER 2021

Charity no
(if any) 1176562

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity the Trust for the year ended 01/12/2021.

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.

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 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.

Signed:

Ratish

Date: 27/09/2022

Name:

Ratish Vadher FCCA

Relevant professional
qualification(s) or body
(if any):

Chartered Certified Accountant

Address:

14 Sunbury Avenue

Mill Hill

London NW7 3SJ

Section B

Disclosure

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.