

JOYCE FRIEND BREAST CANCER CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH
JUNE 2021.

REGISTRATION NUMBER - 1179908

ADDRESS- DAYTON HOUSE, BOLNEY AVENUE, PEACEHAVEN
BN10 8HF, EAST SUSSEX

TRUSTEES-

MR GEOFFREY JOHN FRIEND
MR MATTHEW CARRINGTON
MS NAJ SALIH-MILLER
MR RICHARD SAMUELS

STRUCTURE-

THE CHARITY IS A CIO INCORPORATED IN A CONSTITUTION
DATED 10TH JULY 2018.

STRUCTURE

- MR FRIEND IS THE MANAGING TRUSTEE ASSISTED BY ALL
OTHER TRUSTEES.

OBJECT-

The object of the charity is to raise funds for the public benefit to relieve sickness and to preserve the health of cancer patients at care institutions in the UK, in particular but not exclusively hospitals, hospices and similar organisations for patient care by the provision of equipment or material gifts.

ACTIVITIES DURING THE FINANCIAL YEAR

The collection of contributions from friends, relatives and other charitable persons and the sale of various of Mrs. Joyce Friend's belongings.

Covid and the lockdown reduced the receipts of contributions during this year.

ACHIEVEMENTS AND PERFORMANCE

Sums were accrued more slowly by these methods during the year.

However funds were donated to erect new Covid Cough Screens, at cost, in the Royal Sussex County Hospital Brighton Chemotherapy Department, commemorating Joyce Friend.

FINANCIAL REVIEW

There are no debts and monies collected were held at the bank.

No funds were held as a custodian trustee on behalf of others.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

RESERVE POLICY

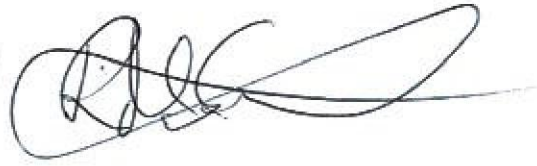
There is no reserve policy.

DECLARATIONS-

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

Signed on behalf of the charity's trustees

Signature(s)

A handwritten signature in black ink, appearing to be 'RMS', with a long horizontal flourish extending to the right.

Full name(s) Richard Menachem Mendel Samuels

Position Trustee

Date 27th April 2022.

Date: 04/04/2022

Time: 17:28:39

JOYCE FRIEND BREAST CANCER CHARITY

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Income and Expenditure Account

From: Month 1, July 2020

To: Month 12, June 2021

Chart of Accounts:

Charity Accounts

£

£

Period

Year to Date

Charitable Donations Received

Contributions Received

430.00

430.00

430.00

430.00

Charitable Donations Made

Charitable Donations Made

1,033.33

1,033.33

1,033.33

1,033.33

Profit/(Loss):

(603.33)

(603.33)

Profit/(Loss):

(603.33)

(603.33)

Date: 04/04/2022

Time: 17:29:30

JOYCE FRIEND BREAST CANCER CHARITY

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Balance Sheet

From: Month 1, July 2020

To: Month 12, June 2021

Chart of Accounts:

Charity Accounts

£

£

Period

Year to Date

Current Assets

Bank and Assets

(603.33)

2,988.66

(603.33)

2,988.66

Current Liabilities

0.00

0.00

Current Assets less Current Liabilities:

(603.33)

2,988.66

Total Assets less Current Liabilities:

(603.33)

2,988.66

Accrued Reserves

Accrued Reserves

0.00

3,591.99

P & L Account

(603.33)

(603.33)

(603.33)

2,988.66