

THE LEANNE PERO FOUNDATION

Charity Number: 1182365

FINANCIAL STATEMENTS FOR THE PERIOD ENDING 31 MARCH 2022



THE LEANNE PERO FOUNDATION

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THE LEANNE PERO FOUNDATION

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 MARCH 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Prior Year Funds 2021 £
Notes				
Income				
Donations	59,651	-	59,651	71,167
Grants	2	-	-	17,660
Other Income	19,613	-	19,613	375
Total income	79,264	-	79,264	89,202
Expenditure				
Advertising	1,377	-	1,377	3,743
Costumes	943	-	943	263
Subscriptions	-	-	-	344
Exhibitions	-	-	-	1,726
Food and refreshments	-	-	-	908
Fundraising expenses	-	-	-	535
Donations	1,100	-	1,100	-
Insurance	1,891	-	1,891	96
Miscellaneous expenses	413	-	413	1,552
Office expenses	2,599	-	2,599	3,207
Postage	1,244	-	1,244	1,544
Project expenses	44,069	9,660	53,729	16,867
Rent & rates	3,115	-	3,115	1,120
Telephone	180	-	180	70
Travel	2,783	-	2,783	1,100
Wages	19,196	-	19,196	26,985
Professional fees	5,063	-	5,063	1,470
Total expenditure	83,973	9,660	93,633	61,530
Net income	(4,709)	- 9,660	(14,369)	27,672
Total funds brought forward	18,012	9,660	27,672	3
Total funds carried forward	13,303	-	13,303	27,672

The notes on page 3 form an integral part of these financial statements.

THE LEANNE PERO FOUNDATION

ASSETS AND LIABILITIES ACCOUNT AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Monetary assets			
Cash at bank and in hand		13,303	27,675
		<u>13,303</u>	<u>27,675</u>
Represented by funds			
Restricted funds		-	9,660
Unrestricted funds		13,303	18,012
		<u>13,303</u>	<u>18,012</u>
Non monetary assets and liabilities			
Creditors due within one year:			
Professional fees		310	360
HMRC		1,213	-
		<u>1,523</u>	<u>360</u>

These accounts were approved by the trustees:



Signed

By: Sharon Green

18/01/2023

Date

THE LEANNE PERO FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2022

1. Accounting Policies

Accounting policies

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement on 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) -(Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Incoming resources

All material incoming resources have been included on a receivable basis i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

Going Concern

The charity is operating on a going concern basis.

	Unrestricted	Restricted		
2. Grants	2022	2022	2022	2021
	£	£	£	£
Southwark Council	-	-	-	5,000
Big Lottery Community Fund	-	-	-	12,660
	<u>-</u>	<u>-</u>	<u>-</u>	<u>17,660</u>

3. Key Management Personnel

No staff (self employed) have earned more than £60,000 during the year.

THE LEANNE PERO FOUNDATION

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2022

I report on the accounts of The Leanne Pero Foundation for the year ended 31 March 2022 which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (The Act) but that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.

Shelley-Marie Rudling FMAAT AATQB for and on behalf of:
Community360

Winsley's House, High Street, Colchester, Essex



Date 25th January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 April 2021** **To** **31 March 2022**

Charity name: The Leanne Pero Foundation

Charity registration number: 1182365

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve the physical and emotional distress of cancer patients and survivors in particular but not exclusively by providing or assisting in the provision of support services, information and practical advice to such persons.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have been providing a range of support for, primarily, BAME people living with cancer including online support groups, our Black Women Rising photograph exhibition, a podcast and magazine.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the Charity Commission Guidance on public benefit in directing the work of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity does not receive or provide social investment funding.
Contribution made by volunteers	Para 1.38	We are grateful to our 8 volunteers who have supported us with facilitation of events and moderating our support groups amongst other administrative roles.

Other		N/A
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In the reporting period the demand for the charity's work has continued to increase.</p> <p>Key achievements include:</p> <ul style="list-style-type: none"> • Launching series two of our podcast. • Being able to give wigs to ten women who have lost their hair through treatment. • Launching a face-to-face coffee morning (as the pandemic and lock down rules relaxed) to provide a safe space for our service users to begin connecting with others again and share experiences. • Growing our online support groups for BAME women living with cancer to 5 regular and busy groups for survivors, those with stage 4 cancer and young women. <p>Our 100 women survey continues to be used and quoted nationally to evidence inequalities in cancer care for the BAME community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A

Other		N/A
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This was the charity's third year of operation and we raised £79,264 to support our work
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's aim is to build reserves that equate to 3-6 months expenditure. The charity has very low fixed overheads and, therefore, this is primarily to enable cashflow to be managed and services to continue in periods when income is lower.
Amount of reserves held	Para 1.22	£13,303
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>This year we did not receive any grants and our funding came from donations from the public and supporting partners (including ET Browne, Breast Cancer Now, Perci Health, Paxman Cooling and Gilead Sciences).</p> <p>We would like to thank all our donors whose support has ensure we can continue helping BAME people living with cancer to improve their health and wellbeing. We are immensely grateful to them all.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<p>The key risks facing the charity are:</p> <ul style="list-style-type: none"> Insufficient funds raised to meet all budgeted costs – mitigated by careful management of expenditure and use of expert fundraisers. A safeguarding incident at any of our online or face to face sessions – mitigated by a robust safeguarding policy, DBS checks on staff and volunteers and high quality training.
Other		N/A

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are identified through advertising in local charity network and each candidate is interviewed and signs an eligibility declaration.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees receive a Trustee Handbook (including a code of conduct) and copies of all relevant policies including complaints, safeguarding, equalities etc. Where required, training on charity governance is also made available.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	The Leanne Pero Foundation
Other name the charity uses	Black Women Rising
Registered charity number	1182365
Charity's principal address	65 Cronin Street, London SE15 6JG

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	Sharon Green	Chair		
2	Roosevelt Pero	Treasurer		
3	Egon Cossou	Secretary		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Sharon Green
Position (eg Secretary, Chair, etc)	
Date	18/1/23