



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

Pink Sisters Staffs Breast Cancer Support

On accounts for the year
ended

29/6/21

Charity no
(if any)

1182838

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29.4.21

Name:

Michelle THOMAS

Relevant professional
qualification(s) or body

AAT

(if any):

Address:

2 THE COURTYARD GREENFIELDS INDUSTRIAL
ESTATE CONGLINGTON CHESHIRE CW124TR

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Pink Sisters Staffs

Profit and Loss Report

01 July, 2020 - 30 June, 2021

Sales

4000 - Sales - Products	28,293.44	
	Total Sales	£28,293.44

Direct Expenses

5000 - Cost of Sales - Goods	2,164.08	
5050 - Sub-Contractors	317.28	
5060 - Other Direct Expenses	23.94	
	Total Direct Expenses	£2,505.30

GROSS PROFIT / LOSS	£25,788.14
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Overheads

4021 - Events	180.32
6000 - Marketing	3,150.00
7000 - Employee Wages and Salaries	10,578.12
7110 - Water Rates	173.68
7130 - Premises Insurance	338.38
7200 - Electricity	294.75
7300 - Vehicle Fuel	80.33
7400 - Travelling	902.67
7500 - Printing	1,604.76
7510 - Postage and Carriage	3.23
7520 - Office Stationery	1,215.45
7530 - Telephone	147.26
7600 - Legal Fees	295.96
7610 - Accountancy Fees	99.36
7620 - Consultancy & Professional Fees	420.00
7630 - Business Insurance	196.96

7800 - Repairs and Renewals	886.60	
8200 - General Expenses	7,013.03	
8210 - Subscriptions	309.51	
8220 - Clothing Costs	308.10	
8230 - Training Costs	100.00	
	Total Overheads	£28,298.47
	NET PROFIT / LOSS	-£2,510.33