

# ERASE MESO

**Erase Meso Annual Report period ending 31<sup>st</sup> December 2021**

**Registered Charity Number: 1183208**

**Registered Address: 4 Capern Road, London SW18 3EE**

## **Trustees During 2020**

Paul Cook	Appointed 1 <sup>st</sup> May 2019
Richard Bath	Appointed 1 <sup>st</sup> May 2019
Wayne O'Neil	Appointed 1 <sup>st</sup> May 2019

## **Objectives**

The objects of Erase Meso (EM) are to promote and protect the physical and mental health of existing and future sufferers of Mesothelioma throughout the world through:

1. Provision of financial assistance to scientific research aimed at finding a cure for Mesothelioma and/or controlling the non-financial impact of the disease on existing and future sufferers.
2. Advancement of education and awareness of the general public in all areas relating to Mesothelioma.

## **Governance**

EM is a Charitable Incorporated Organisation, established on 1<sup>st</sup> May 2019, and operating according to a Constitution based on the 'foundation' model.

The charity trustees, listed above, make all key decisions and are the only voting members of the Organisation.

The trustees meet regularly to discuss both operational activities of EM and strategic initiatives and direction.

### **Events and Activities**

Fundraising events and activities were limited in 2021 due to the impact of Covid-19 and related government restrictions.

Despite the difficult circumstances, EM was well supported by the general public and specific donations from generous supporters.

The main event held in 2021 was the London to Brighton Charity cycle, where over 80 people participated under the EM banner. This event, along with many other initiatives that took place throughout the year on behalf of EM, allowed the charity to continue to build awareness of Mesothelioma and raise valuable funds.

In addition to the fundraising events, we continued to efforts to build partnerships with related charities.

### **Accounts**

EM prepare accounts on a receipts and payments basis and the accounts are examined by an independent person in line with Charities Commissions requirements.

For the period 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021 funds of £65,670 were raised from events, sponsorship, and donations.

Payments of £3,093 were deducted, relating to liability insurance, IT licences and fees deducted by payment and fundraising platforms. EM operates on a volunteer basis, and as such no payments were made for management or advisory services during 2021.

Overall excess of receipts over payments was £62,577, held as part of the cash and equivalents at balance date.

### **Other**

The Trustees would like to express our sincere gratitude to all who have supported EM in our endeavour to raise funds for scientific research and to raise awareness of mesothelioma.

Signed on behalf of the Trustees

  
Richard Bath (Trustee)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Erase Meso

1183208

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# Receipts and payments accounts

For the period from	1st January 2021	To	31st December 2021
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## 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 £
<b>A1 Receipts</b>					
Donations	12,796	-	-	12,796	26,890
Sponsorship	3,500	-	-	3,500	-
Fundraising Events	49,374	-	-	49,374	4,773
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>65,670</b>	<b>-</b>	<b>-</b>	<b>65,670</b>	<b>31,663</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,670</b>	<b>-</b>	<b>-</b>	<b>65,670</b>	<b>31,663</b>
<b>A3 Payments</b>					
Insurance	698	-	-	698	624
Platform Fee	1,712	-	-	1,712	1,210
Licence Fees (IT)	691	-	-	691	292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,093</b>	<b>-</b>	<b>-</b>	<b>3,093</b>	<b>2,126</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,093</b>	<b>-</b>	<b>-</b>	<b>3,093</b>	<b>2,126</b>
<b>Net of receipts/(payments)</b>	<b>62,577</b>	<b>-</b>	<b>-</b>	<b>62,577</b>	<b>29,536</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>123,460</b>	<b>-</b>	<b>-</b>	<b>123,460</b>	<b>93,923</b>
<b>Cash funds this year end</b>	<b>186,037</b>	<b>-</b>	<b>-</b>	<b>186,037</b>	<b>123,460</b>

## 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 £
<b>B1 Cash funds</b>	Cash & Equivalents	186,037	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	186,037	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
<b>Signed by one or two trustees on behalf of all the trustees</b>	Signature	Print Name	Date of approval	
		Richard Bath	31st October 2022	
		Paul Cook	31st October 2022	



**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  
**Erase Meso**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2021**

Charity no  
(if any) **1163208**

**Set out on pages**

**ONE**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 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 ("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 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 (other than that disclosed below \*) 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.

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

**Signed:**

**Tamsin Whipp**

**Date:**

**31<sup>st</sup> October 2021**

**Name:**

**Tamsin Whipp**

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

**CHARTERED INSTITUTE OF MANAGEMENT  
ACCOUNTANTS (CIMA) - ASSOCIATE**

**Address:**

**26 LULWORTH AVENUE  
POOLE  
BH15 4SQ**