



Erase Meso Annual Report period ending 31st December 2023

Registered Charity Number: 1183208

Registered Address: 4 Capern Road, London SW18 3EE

Trustees During 2023

Paul Cook	Appointed 1 st May 2019
Richard Bath	Appointed 1 st May 2019
Wayne O'Neil	Appointed 1 st 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 1st 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

During 2023 the Trustees continued the process for establishing a Research Advisory Board to aid with the identification and selection of research projects to fund in line with the EM's charity's objectives.

In addition, Erase Meso contributed £37,973 for a research grant administered by Mesothelioma UK (Charity No. 1177039) and continued to efforts to build partnerships with related charities.

Minimal fundraising events and activities took place in 2023, with £5,040 received in donations.

Accounts

EM prepare accounts on a receipts and payments basis in line with Charities Commissions requirements.

For the period 1st January 2023 to 31st December 2023 funds of £5,040 were raised from events and donations.

Payments of £39,465 were deducted, predominantly from £37,973 of grant funding for research into Mesothelioma. The remaining payments of £1,492 related 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 2023.

Overall excess of payments over receipts was £34,426, reducing cash and equivalents held 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

Paul Cook (Trustee)

Richard Bath (Trustee)

CHARITY COMMISSION
FOR ENGLAND AND WALES

Erase Meso

1183208

Receipts and payments accounts

CC16a

For the period
from

1st January 2023

To

31st December

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					
Donations	5,040	-	-	5,040	19,024
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,040	-	-	5,040	19,024
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,040	-	-	5,040	19,024
A3 Payments					
Admin expenses	1,492	-	-	1,492	1,793
Grants	37,973	-	-	37,973	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,465	-	-	39,465	1,793
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,465	-	-	39,465	1,793
Net of receipts/(payments)	- 34,425	-	-	- 34,425	17,231
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	203,369	-	-	203,370	-
Cash funds this year end	168,944	-	-	Cross Add Error	17,231

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 accounts (SS)	Bank accounts & Equivalents 1	168,944	-	31/10/2024-

	-	-	-
	-	-	-
Total cash funds	168,944	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

Details

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
	Richard Bath	31/10/2024