

Charity registration number 1201141

MASTECTOMY TATTOOING ALLIANCE CIO
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

MASTECTOMY TATTOOING ALLIANCE CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Cindy Hudson Julian Layhe Tanya Buxton Verity Vincent	(Appointed 13 April 2024)
Charity number	1201141	
Company number	CE030825	
Registered office	5 Bath Street Cheltenham Gloucestershire England GL50 1YE	
Independent examiner	BK Plus Limited 6 Manor Park Business Centre Mackenzie Way Cheltenham Gloucestershire GL51 9TX	

MASTECTOMY TATTOOING ALLIANCE CIO

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MASTECTOMY TATTOOING ALLIANCE CIO

TRUSTEE'S REPORT

FOR THE YEAR ENDED 30 APRIL 2024

The trustees present their report with the financial statements of the charity for the period ended 30 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Objectives and activities

The objects of the CIO are to promote the mental and emotional health among breast cancer survivors. In particular, but not limited to:

- Providing funding for areola and mastectomy tattoos
- Raising awareness of the benefits of permanent areola tattoos and other tattooing options available (to disguise scarring) after mastectomy surgery/breast cancer treatment
- Providing a directory of suitably qualified tattoo artists experienced in these fields of tattooing

Public benefit

In planning the charity's activities for the period the trustees kept in mind the Charity Commission's guidance on public benefit. The focus of the charity's activities during the period, which explains the delivery by the charity of public benefit, is set out above under 'objectives and aims' and below under 'achievement and performance.'

Achievements and performance

Significant activities and achievements against objectives

The Mastectomy Tattooing Alliance provides funding for areola and mastectomy tattoos, through our directory of approved artists, to people who have undergone mastectomy surgery due to Breast Cancer and BRCA diagnosis, or Gender Affirming. We aim to make these tattoos more accessible to people and ensure they are carried out by skilled professionals, approved by our charity standards and criteria.

Financial review

Reserves policy

The unrestricted reserves are available for the day to day running for the charity.

The overall policy is to be in a position to have sufficient reserves for improving and developing informational materials on areola and mastectomy tattoos for the public, and providing funding for areola and mastectomy tattoos through our directory of artists.

Future plans

The Trustees have the following future plans

- Raising more awareness of our charity through social media
- Improving our website
- Adding staff members to the team to help improve the service and support the public with enquiries about areola and mastectomy tattoos
- Improve our advertising/marketing
- Grow our artist's directory

Structure, governance and management

The entity is a Charitable Incorporated Organisation (CIO) and the activities of the charity are therefore governed by the incorporation document of the CIO.

In November 2022 the Board agreed that the activities, assets and funds of Mastectomy Tattooing Alliance CIC would be transferred to this charity, Mastectomy Tattooing Alliance CIO.

MASTECTOMY TATTOOING ALLIANCE CIO

TRUSTEE'S REPORT (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2024

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustee's report was approved by the Board of Trustees.

Tanya Buxton
Trustee

25 October 2024

MASTECTOMY TATTOOING ALLIANCE CIO

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

FOR THE YEAR ENDED 30 APRIL 2024

The Trustees are responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

MASTECTOMY TATTOOING ALLIANCE CIO

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF MASTECTOMY TATTOOING ALLIANCE CIO

I report to the Trustees on my examination of the financial statements of Mastectomy Tattooing Alliance CIO (the charity) for the year ended 30 April 2024.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

Cinzia Hensley FCA FCCA
Association of Chartered Certified Accountants
BK Plus Limited
6 Manor Park Business Centre
Mackenzie Way
Cheltenham
Gloucestershire
GL51 9TX

Dated: 25 October 2024

MASTECTOMY TATTOOING ALLIANCE CIO

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2024

		Unrestricted
	Notes	funds 2024 £
Income from:		
Donations and legacies	2	46,720
Total income		46,720
Expenditure on:		
Charitable activities	3	30,551
Total expenditure		30,551
Net income		16,169
Transfers between funds		20,302
Net movement in funds		36,471
Reconciliation of funds:		
Fund balances at 30 April 2024		36,471

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

MASTECTOMY TATTOOING ALLIANCE CIO

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2024

	Notes	2024 £	£
Current assets			
Cash at bank and in hand		37,766	
		<u>37,766</u>	
Creditors: amounts falling due within one year	7	(1,295)	
		<u></u>	
Net current assets			36,471
			<u></u>
Net assets excluding pension liability			36,471
			<u></u>
			<u></u>
The funds of the charity			
Unrestricted funds - general			36,471
			<u>36,471</u>
			<u></u>

The financial statements were approved by the Trustees on 25 October 2024

Tanya Buxton
Trustee

MASTECTOMY TATTOOING ALLIANCE CIO

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

1 Accounting policies

Charity information

Mastectomy Tattooing Alliance CIO is a CIO, registered in England and Wales. The company's registered number and registered office address can be found on the Company information page.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of 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). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

1.3 Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

2 Income from donations and legacies

	Unrestricted	Total
	funds	
	2024	2024
	£	£
Donations and gifts	46,720	46,720
	<u>46,720</u>	<u>46,720</u>

MASTECTOMY TATTOOING ALLIANCE CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2024

3 Expenditure on charitable activities

	2024 £
Direct costs	
Purchases	15,120
Advertising	8,019
Post and stationery	2,315
Travelling	1,406
Legal fees	1,941
	<hr/> 28,801
Share of support and governance costs (see note 4)	
Governance	1,750
	<hr/> 30,551
Analysis by fund	
Unrestricted funds	<hr/> 30,551

4 Support costs allocated to activities

	2024 £
Governance costs	1,750
	<hr/> 1,750
Analysed between:	
Accountancy fees	1,750
	<hr/> 1,750

5 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

6 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

MASTECTOMY TATTOOING ALLIANCE CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2024

8 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 24 November 2022	Incoming resources	Resources expended	Transfers	At 30 April 2024
	£	£	£	£	£
General funds	-	46,720	(30,551)	20,302	36,471
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Mastectomy Tattooing Alliance CIO was incorporated 24 November 2022 as a Charitable Incorporated Organisation (CIO). At this date, all assets and liabilities were transferred to the CIO from Mastectomy Tattooing Alliance CIC.

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