

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
2 DECEMBER 2022 TO 31 DECEMBER 2023  
FOR  
EVERY BREATH LUNG CANCER SUPPORT GROUP**

Sargeant Partnership LLP  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

# **EVERY BREATH LUNG CANCER SUPPORT GROUP**

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# **EVERY BREATH LUNG CANCER SUPPORT GROUP**

## **REPORT OF THE TRUSTEES**

### **FOR THE PERIOD 2 DECEMBER 2022 TO 31 DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the period 2 December 2022 to 31 December 2023. 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 (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

To preserve and protect the health of patients and their families affected by lung cancer resident in the London Borough of Bromley and surrounding areas for the public benefit by: working to improve the understanding and knowledge of lung cancer among the public. Promoting good health and disease prevention measures, including practical help and emotional support. Providing financial support to further advance clinical research into the causes of lung cancer.

### **Public benefit**

The Trustees have consulted the guidance made available by the Charity Commission for England and Wales on the Public Benefit requirement of the Charities Act 2011. The Trustees are confident that they have complied with their duty under section 4 of the Charities Act 2011 in that they have had due regard to public benefit guidance published by the Commission. In furtherance of the trusts charitable purposes for public benefit the trustees give details of their activities in the following:

The charity provides support to patients and families diagnosed with Lung Cancer.

## **FINANCIAL REVIEW**

### **Reserves policy**

It is the policy of the trustees to maintain sufficient reserves to ensure the smooth running of all activities in the event of a sudden loss of income. The reserves are kept at a level to finance the Charity's declared objectives. The reserves policy is being reviewed continuously.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **Recruitment and appointment of new trustees**

The trustees, who served throughout the year are listed on page 1. Appointment of trustees is governed by the governing document; the trustees are authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

### **Organisational structure**

The Charity is administered by the Trustees. The Charity employs no staff.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1201212

### **Principal address**

94 Walsingham Road  
Orpington  
Kent  
BR5 3BN

# **EVERY BREATH LUNG CANCER SUPPORT GROUP**

## **REPORT OF THE TRUSTEES**

### **FOR THE PERIOD 2 DECEMBER 2022 TO 31 DECEMBER 2023**

#### **Trustees**

N Barclay (appointed 2/12/2022)

A O'Keeffe (appointed 2/12/2022)

Ms K Connolly (appointed 2/12/2022)

M Glennon (appointed 2/12/2022)

Ms N Delobel (appointed 2/12/2022)

Ms E McGinty (appointed 2/12/2022)

#### **Independent Examiner**

Sargeant Partnership LLP

Chartered Accountants

5 White Oak Square

London Road

Swanley

Kent

BR8 7AG

Approved by order of the board of trustees on 28 October 2024 and signed on its behalf by:

A O'Keeffe - Trustee

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EVERY BREATH LUNG CANCER SUPPORT GROUP**

## **Independent examiner's report to the trustees of Every Breath Lung Cancer Support Group**

I report to the charity trustees on my examination of the accounts of Every Breath Lung Cancer Support Group (the Trust) for the period 2 December 2022 to 31 December 2023.

### **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 Act and in carrying out my examination I have followed all 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 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts to be reached.



Joanne Brown FCCA

Sargeant Partnership LLP  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

31 October 2024

# EVERY BREATH LUNG CANCER SUPPORT GROUP

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD 2 DECEMBER 2022 TO 31 DECEMBER 2023

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		61,240
		<hr/>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Unrestricted		35,829
		<hr/>
<b>NET INCOME</b>		25,411
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		25,411
		<hr/> <hr/>

The notes form part of these financial statements

# EVERY BREATH LUNG CANCER SUPPORT GROUP

## BALANCE SHEET 31 DECEMBER 2023

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Debtors	3	17,000
Cash at bank and in hand		9,211
		<hr/>
		26,211
 <b>CREDITORS</b>		
Amounts falling due within one year	4	(800)
		<hr/>
<b>NET CURRENT ASSETS</b>		25,411
		<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		25,411
		<hr/>
<b>NET ASSETS</b>		25,411
		<hr/>
 <b>FUNDS</b>	5	
Unrestricted funds		25,411
		<hr/>
<b>TOTAL FUNDS</b>		25,411
		<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2024 and were signed on its behalf by:

A O'Keeffe - Trustee

# **EVERY BREATH LUNG CANCER SUPPORT GROUP**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 2 DECEMBER 2022 TO 31 DECEMBER 2023**

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 December 2023.

#### **Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 December 2023.



# EVERY BREATH LUNG CANCER SUPPORT GROUP

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD 2 DECEMBER 2022 TO 31 DECEMBER 2023

### 3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Prepayments and accrued income	17,000
	<u>          </u>

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	800
	<u>          </u>

### 5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>		
General fund	25,411	25,411
	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>25,411</u>	<u>25,411</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	61,240	(35,829)	25,411
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>61,240</u>	<u>(35,829)</u>	<u>25,411</u>

### 6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2023.