

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
FOR
TRACtion CANCER SUPPORT

SC048145

TRACtion CANCER SUPPORT

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FOR THE YEAR ENDED 28 FEBRUARY 2022**

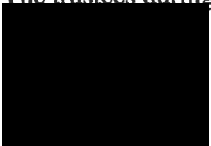
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TRACtion CANCER SUPPORT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 28 FEBRUARY 2022

The trustees present their report with the receipts and payments accounts of the charity for the year ended 28 February 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number	SC 048145
Principal Office	Flat G/3, 1 Craigend Gardens, Lomond Drive, Glasgow, G77 6FL
Trustees	The trustees during the year under review were: 
Independent Examiners	O'Haras Chartered Accountants, 1 Golf Road, Glasgow, G76 7HU
Principal Banker	Bank of Scotland, Dundee

GOVERNANCE, STRUCTURE AND MANAGEMENT

Trustees

Appointment of trustees is governed by the charity's constitution. The board of trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Governing document

The charity is a single tier Scottish Charitable Incorporated Organisation (SCIO) and is governed by its constitution. The charity was formed on 19 February 2018.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are:

- To provide support, guidance and assistance to all patients diagnosed with ADT cancers by establishing a patient focused community and support network and
- To raise awareness of the signs and symptoms of ADT cancer in all age groups to heighten awareness which will lead to earlier diagnosis and a better outcome.

TRACTION CANCER SUPPORT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 28 FEBRUARY 2021

ACHIEVEMENTS AND PERFORMANCES

During the year, the charity set up the Cosy Cuppa Book Club. Membership is free and open to anyone affected by cancer. Members identify a genre of book and a preferred hot drink. The charity chooses the book, gift wraps it and posts it out with a sachet of their preferred drink and a chocolate together with a handwritten inspirational letter. The suggestion is that people find a cosy corner in their house and spend a little 'me' time and hopefully find time to switch off from stress. Over 30 people have registered for this initiative.

We also developed our virtual art club by inviting people affected by cancer to try art and follow our YouTube videos that had been developed by one of our volunteers who herself is an artist. The charity provided all the materials necessary for this project. This initiative proved very popular with would be artists of many ages and stages taking part.

Trustees' remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

At 28 February 2022, the charity had unrestricted reserves of £15,485 (2021: £16,184), which will be used to fund the charity's objectives in the coming year. The charity also has restricted reserves of £9,577 (2021: £13,065) which relates to 2022/2023 projects and will be fully spent on that.

Approved by the Trustees and signed on their behalf

  Trustee

8/11/22 Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

TRACTION CANCER SUPPORT FOR THE YEAR ENDED 28 FEBRUARY 2022

We report on the accounts of the charity for the year ended 28 February 2022 which is set out on page 4 and 5.

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is our responsibility to examine the accounts as requires under section 44(1) (c) of the Act and to state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

[REDACTED]

[REDACTED]

O'Haras Chartered Accountants
Raleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Date.....

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TRACtion CANCER SUPPORT**RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

	Unrestricted	2022 Restricted	TOTAL	2021
	£	£	£	£
Receipts				
Donations received	923	-	923	5,854
Grants received	4,740	8,000	12,740	31,338
	-----	-----	-----	-----
	5,663	8,000	13,663	37,192
Payments				
Charitable activities	5,302	11,488	16,790	25,696
Consultancy fees	960	-	960	-
Website costs	100	-	100	996
	-----	-----	-----	-----
	6,362	11,488	17,850	26,692
Net surplus/(deficit) for the year	-----	-----	-----	-----
	(699)	(3,488)	(4,187)	10,500
	=====	=====	=====	=====

5.

TRACtion CANCER SUPPORT

STATEMENT OF BALANCES AT 28 FEBRUARY 2022

£

Assets & liabilities

Bank balance at start of year	29,249
Surplus/(deficit) for year	(4,187)

Bank balance at end of year	25,062
	=====

Reserves

Unrestricted funds:

Opening funds	16,184
Surplus in year	(699)

	15,485
	=====

Restricted funds:

Opening funds	13,065
Surplus in year	(3,488)

	9,577
	=====

Total reserves carried forward	25,062
	=====

Approved by the Trustees and signed on their behalf

 ...  Trustee

..... 8/11/22 Date