

Alford Cancer
Massage

Alford Cancer Massage
SCIO - 50081
Accounts for year to 31/03/23

ALFORD CANCER MESSAGE
SCI0 - 50081

Contents

Page:

- 1 Receipts and Payments Account
- 2 Statement of Balances
- 3 Notes

**ALFORD CANCER MASSAGE
SCI0 - 50081**

	2022/23 £
Receipts	
Donations	0.00
Grants	0.00
Fundraising	0.00
Total receipts	<u>0.00</u>
Payments	
Admin Charges	15.00
Equipment Purchased	0.00
Professional Fees	0.00
Bank Charges	2.00
Hall Hire	0.00
Grants	0.00
Total payments	<u>17.00</u>
Surplus/ (deficit) for year	<u>-17.00</u>

**ALFORD CANCER MESSAGE
SCI0 - 50081**

Statement of Balances as at 27/03/23

Net current assets at start of year	5465.69
--	----------------

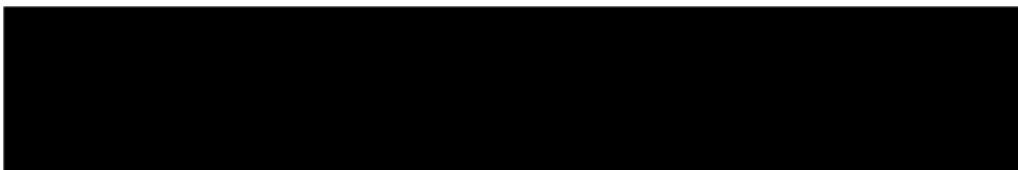
Surplus/(deficit) for year	-17.00
----------------------------	--------

	<u>5448.69</u>
--	----------------

Net current assets at end of year	
--	--

Cashflow Account	5448.69
------------------	---------

	<u>5448.69</u>
--	----------------



Notes:

1
2
3
4
5
6
7



Independent examiner's report to the trustees of Alford Cancer Massage

I report on the accounts of the club for the year ended 31st March 2023.

Respective responsibilities of trustees and examiner

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

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the club 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

1. which gives me 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
- 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: 

Relevant Professional qualification/professional body: AAT

Address: 

Date: 13th July 2023

Signature: 

5th of April 2023

ALFORD CANCER MASSAGE CHARITY AGM

CHAIR REPORT for period from 1st April 2022- 31st of March 2023

Since Covid hit us in 2020 we have not been able to provide our massage service to cancer patients. We have not been allowed to practise from the district nurses NHS premises and have not been able to find other suitable premises.

If we are not working in conjunction with the nurses we will find it hard to offer our services as they told patients about us and encouraged them to give massage a try to help with relaxation and recovery. The nurses also organised our bookings and filled in our diary.

Last year after our AGM we were hopeful to continue after initially making the decision to close down the charity. However life has gotten in the way and we still have not been able to get back up and running the massage charity. So with regret we are closing down the charity and bank account this time.

Our current Bank Balance is £5448.69 and if everyone agrees we would like to donate our funds to Maggie's House Aberdeen and The Anchor unit. Most of our previous patients have received treatment, support and advice from them. We would be happy to give them extra funds so they can continue their amazing work.

Danni has been in touch with them and they are extremely grateful to receive funds, she has emails with details of their accounts and will hand them to the bank so they can transfer the funds when Alison and herself are going across to sign the closing down paperwork.

So with regret our aims for this year are:

- End the charity
- Donate our funds
- Clear out NHS premises
- Close our bank account

We would like to thank all whom have supported us over the years and we feel honoured to have been allowed to meet, support and massage so many patients. We only practised for a short while but we know we have made a difference to many people .

Signed Chair person

