

Registered number: 07694285  
Charity number: 1145512

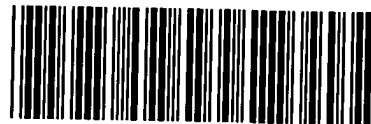
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**DANCER FOR CANCER TRUST**  
(A company limited by guarantee)

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**DANCER FOR CANCER TRUST**  
**(A company limited by guarantee)**

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**DANCER FOR CANCER TRUST**  
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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Trustees**

Brian Eagles  
Peter Schaufuss  
Margaret Ann Papoutsis

**Company registered number**

07694285

**Charity registered number**

1145512

**Registered office**

5 Stratford Place  
London  
W1C 1AX

**Accountants**

Nyman Libson Paul LLP  
Chartered Accountants  
124 Finchley Road  
London  
NW3 5JS

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**DANCER FOR CANCER TRUST**  
**(A company limited by guarantee)**

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**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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The Trustees present their annual report together with the financial statements of the Dancer for Cancer Trust for the 1 January 2022 to 31 December 2022. The annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) 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 2015) as amended by Update Bulletin 2 (effective January 2019).

Since the company qualifies as small under section 382 of the Companies Act 2006, the strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

**Structure, governance and management**

**a. Constitution**

Dancer for Cancer Trust is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 5 July 2011.

**b. Methods of appointment or election of Trustees**

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Memorandum of Association.

**Objectives and activities**

**a. Policies and objectives**

The principal object of the company is to promote the relief of sickness by providing financial assistance for professional dancers affected by a potential diagnosis and/or diagnosis of cancer, and in particular for the acceleration of the process for the treatment of such persons.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

**Achievements and performance**

**a. Review of activities**

The deficit for the year was £1,277. The Trustees budget each year for an expenditure level which can be met from projected income and retain sufficient reserves to meet the shortfall to cover any donation which is not received. The trustees are grateful to all the charity's contributors.

Each year the Trustees review their aims and activities to ensure they continue to reflect their objectives. In carrying out this review the Trustees have considered the Charity Commissions guidance on public benefit.

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**DANCER FOR CANCER TRUST**  
(A company limited by guarantee)

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Statement of Trustees' responsibilities**

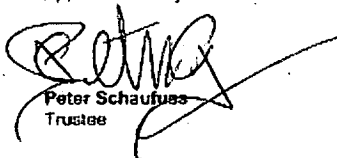
The Trustees (who are also the directors of the company for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on  
and signed on their behalf by:



Peter Schaufuss  
Trustee

**DANCER FOR CANCER TRUST**  
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**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
<b>Total income</b>		-	-	-
<b>Expenditure on:</b>				
Charitable activities	2	1,277	1,277	798
<b>Total expenditure</b>		1,277	1,277	798
<b>Net movement in funds</b>		(1,277)	(1,277)	(798)
<b>Reconciliation of funds:</b>				
Total funds brought forward		3,270	3,270	4,068
Net movement in funds		(1,277)	(1,277)	(798)
<b>Total funds carried forward</b>		1,993	1,993	3,270

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 6 to 9 form part of these financial statements.

**DANCER FOR CANCER TRUST**  
(A company limited by guarantee)  
REGISTERED NUMBER: 07694285

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

	Note	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		4,873	5,070
		<u>4,873</u>	<u>5,070</u>
Creditors: amounts falling due within one year	4	(2,880)	(1,800)
<b>Net current assets</b>		<u>1,993</u>	<u>3,270</u>
<b>Total net assets</b>		<u>1,993</u>	<u>3,270</u>
<b>Charity funds</b>			
Restricted funds	5	-	-
<b>Total funds</b>		<u>1,993</u>	<u>3,270</u>

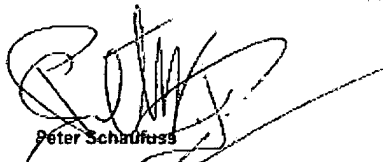
The company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees on and signed on their behalf by:

  
Peter Schaufuss

The notes on pages 6 to 9 form part of these financial statements.

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**DANCER FOR CANCER TRUST**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements 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 2015), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The company has applied all amendments to FRS 102, as set out in the Financial Reporting Council's triennial review published in December 2017, and included in Update Bulletin 2 to the Charities SORP (FRS 102), as required for accounting periods beginning on or after 1 January 2019.

Dancer for Cancer Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**1.2 Going concern**

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**1.3 Company status**

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

**1.4 Expenditure**

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

**1.5 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**1.6 Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.



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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1. Accounting policies (continued)**

**1.7 Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**1.8 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

**2. Analysis of expenditure on charitable activities**

**Summary by fund type**

	Unrestricted funds 2022 £	Total 2022 £
Accountancy fees	1,180	1,180
Bank charges	97	97
	<hr/> 1,277 <hr/>	<hr/> 1,277 <hr/>

	Unrestricted funds 2021 £	Total 2021 £
Accountancy fees	720	720
Bank charges	78	78
	<hr/> 798 <hr/>	<hr/> 798 <hr/>

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**3. Trustees' remuneration and expenses**

Key Management Personnel are of the Trustees of the charity.

During the year, no Trustees received any remuneration or other benefits (2021 - £NIL).

During the year ended 31 December 2022, no Trustee expenses have been incurred (2021 - £NIL).

**4. Creditors: Amounts falling due within one year**

	2022 £	2021 £
Accruals	2,880	1,800
	<u>2,880</u>	<u>1,800</u>

**5. Statement of funds**

**Statement of funds - current year**

	Balance at 1 January 2022 £	Expenditure £	Balance at 31 December 2022 £
<b>Unrestricted funds</b>			
General Funds	3,270	(1,277)	1,993
	<u>3,270</u>	<u>(1,277)</u>	<u>1,993</u>

**Statement of funds - prior year**

	Balance at 1 January 2021 £	Expenditure £	Balance at 31 December 2021 £
<b>Unrestricted funds</b>			
General Funds	4,068	(798)	3,270
	<u>4,068</u>	<u>(798)</u>	<u>3,270</u>

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**6. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	Unrestricted funds 2022 £	Total funds 2022 £
Current assets	4,873	4,873
Creditors due within one year	(2,880)	(2,880)
<b>Total</b>	<u>1,993</u>	<u>1,993</u>

**Analysis of net assets between funds - prior year**

	Unrestricted funds 2021 £	Total funds 2021 £
Current assets	5,070	5,070
Creditors due within one year	(1,800)	(1,800)
<b>Total</b>	<u>3,270</u>	<u>3,270</u>