

**COMBINED COUNCIL OF CANCER CHARITIES**

**(A company limited by guarantee and registered charity no 853)**

**ACCOUNTS**

**YEAR ENDED 5 APRIL 2011**

## **COMBINED COUNCIL OF CANCER CHARITIES**

### **DIRECTORS REPORT**

- 1 The directors present their report on the affairs of the company.
- 2 The company was incorporated on 25 April 2002 as a company limited by guarantee having no share capital. The obligation of each member is to provide amounts up to the level of their guarantee in the event of this being called. The registered number of the company is 105678C. The registered office is 47 Ballagarey Road, Glen Vine, Isle of Man IM4 4EQ
- 3 The company applied for and was granted charitable status and is a registered charity under registration number 853.
- 4 The company was established for the charitable purposes of:
  - a) The relief of persons in the community suffering from cancer and their carers
  - b) The giving and exchanging of information and advice and promotion of the education of the community in all matters relating to cancer
  - c) The promoting and fostering of communications and co-operation amongst other charitable entities in the Isle of Man and elsewhere with similar purposes, the Government of the Isle of Man and the community of the Isle of Man
  - d) The promotion of research into the causes and treatment of cancer and promotion and fostering of communication and co-operation among other charitable entities in the Isle of Man and elsewhere with similar purposes in respect of such research; and
  - e) To do other things as are incidental or conducive to the attainment of the above purposes.
- 5 During the period under review the company received investment income and made expenditure to maintain its website. The company has a surplus on reserves at the year end.
- 6 The names of the directors who acted throughout the period and to date are set out below  
  
Adrian John Earnshaw – Chairman  
Professor Howard Scarffe – Medical Advisor  
Janet Jennifer Brooks  
Peter Edwin Quertier Long  
  
The company secretary is Jeremy Fong
- 7 As the income of the charity is below £5,000, no audit nor accountants' report is required for this period.

**BY ORDER OF THE BOARD**

Company Secretary

**COMBINED COUNCIL OF CANCER CHARITIES**

## ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

### INCOME AND EXPENDITURE ACCOUNT

	2011	2010
	£	£
Interest earned	0	0
Dividends	63.00	24.00
Total income	63.00	24.00
Filing cabinets	0	119.57
Company filing fees	0	0
Website hosting and domain name	58.76	53.41
Total expenses	58.76	172.98
Net income/(deficit) for period	4.24	(148.98)
Opening balance	3,619.15	3,768.13
Balance at 5 April 2010	3,623.39	3,619.15

### BALANCE SHEET AS AT 5 APRIL 2011

	2011	2010
	£	£
Investment in Logica (1,000 ordinary shares) at market value at date of gift	972.00	972.00
Purchase of rights to 500 Logica shares	535.00	535.00
Cash at Pershing	1,779.82	1,716.82
Cash at bank	336.57	395.33
	3,623.39	3,619.15
Reserves	3,623.39	3,619.15

#### Notes

- 1 Income consists of dividends and interest which are accounted for on a received basis.
- 2 The market value of the 1,500 Logica shares as at 5 April 2011 was £1,965 based on £1.31 per share (2010 £1.38).
- 3 The company is a guarantee company with no authorised or allotted capital. Members of the company agree to pay the amount of their guarantee (£1) in the event of the liquidation of the company.

**APPROVED BY THE BOARD ON 23 MAY 2011 AND SIGNED ON ITS BEHALF BY**

DIRECTOR