



Edinburgh and Lothian Prostate Cancer Support Group

Patients Supporting Patients

EDINBURGH & LOTHIAN PROSTATE CANCER SUPPORT GROUP

Revenue & Expenditure Account

For the year ended 31st March 2023

			<u>2023</u>	<u>2022</u>
	<u>Note</u>	<u>£</u>	<u>£</u>	
<u>Revenue:</u>				
Donations received	2	1,893.90		1,864.48
Grants received	3	<u>500.00</u>		<u>500.00</u>
			2,393.90	2,364.48
 <u>Expenditure:</u>				
Administration Expenses	4	3,715.84		2,843.49
Donations made	5	<u>1,025.00</u>		<u>750.00</u>
			4,740.84	3,593.49
 Net Deficit for year			<u><u>- 2,346.94</u></u>	<u><u>- 1,229.01</u></u>

Registered Scottish Charity SCO 41732



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Notes to the Accounts

For the year ended 31st March 2023

1 The Group was officially recognised as a Charity for tax purposes by HM Revenue and Customs on 22nd June 2011 (registered with OSCR 24th August 2010)

2 Donations received

The Group has received, with grateful thanks, several donations during the year. Full details of individual donations are recorded on the donations section of the Group's website. Some donations are also received via LocalGiving, payroll donations and other other fundraising events organised separately to the Group.

3 A grant of £500 was received during the year from Local Giving (in association with the Postcode Lottery).

4 Administration expenses

The following expenses were incurred in the running of the Group and the organisation of members' meetings.

	£
Meeting expenses	1,589.90
Printing, postage & stationery	661.37
Buddy phone expenses	52.84
Publicity and marketing	1,411.73
	<u>3,715.84</u>

5 Donations totalling £1,025 were made by the Group to the following organisations:

	£
Maggie's Centres	250.00
Prostate Scotland	250.00
Beatson Cancer Centre	500.00
Anthony Nolan Cancer Trust	25.00
	<u>1,025.00</u>

6 No remuneration has been paid to any Trustee of the Group, or to any other person. There are no other transactions to report between the Group and its Trustees, or any other person.

7 The Group's bank balance as at 31st March 2023 was £23,809.90 (31/03/22 £26,156.84)



Richard N Kerr
Treasurer & Trustee
East Lothian, EH34 5HD

4th May 2023

Registered Scottish Charity SCO 41732

EDINBURGH & LOTHIAN PROSTATE CANCER SUPPORT GROUP

Bank Reconciliation

For the year ended 31st March 2023

	£
Opening balance at 1st April 2022	26,156.84
Payments In	2,393.90
Payments Out	4,740.84
Closing balance at 31st March 2023	<u>23,809.90</u>

Independent Examiner's Report to the Trustees of Edinburgh & Lothians Prostate Cancer Support Group

SCO41732

I report on the financial statements of the charity for the year ended 31st March 2023, which are set out in pages 1 to 4.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's Trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 Examiners' statement

My 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, I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

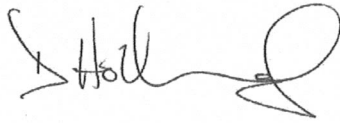
In the course of my examination no matter has come to my attention

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 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

Signed:

A handwritten signature in black ink, appearing to read 'D. Holland', with a large, stylized loop at the end.

Name: David Holland, C.A.

Edinburgh

4th May 2023