

**CHINESE ASSOCIATION FOR CANCER CARE  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2020**

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**UNAUDITED ACCOUNTS**  
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**CHINESE ASSOCIATION FOR CANCER CARE**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2020**

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<b>Directors</b>	Lai Kuen Chan Yiu Loy Cheung Wai-Pang Sham Mei Fung Chan Sandy Sheung Fung Leung Michael Wai Ho Wong Hui Sum Chan
<b>Secretary</b>	Lai Kuen Chan & Michael Wai Ho Wong
<b>Company Number</b>	8613387 (England and Wales)
<b>Registered Office</b>	165 THE MANOR DRIVE WORCESTER PARK SURREY KT4 7LW
<b>Accountants</b>	Vincent Lim 70 Dowdeswell Close London SW15 5RL

**CHINESE ASSOCIATION FOR CANCER CARE**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		8,832	9,528
<b>Creditors: amounts falling due within one year</b>	5	(500)	(1,800)
<b>Net current assets</b>		8,332	7,728
<b>Net assets</b>		8,332	7,728
<b>Reserves</b>	6		
Profit and loss account		8,332	7,728
<b>Members' funds</b>		8,332	7,728

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 8 October 2020 and were signed on its behalf by

Wai-Pang Sham  
Director

Company Registration No. 8613387

**CHINESE ASSOCIATION FOR CANCER CARE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

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**1 Statutory information**

Chinese Association for Cancer Care is a private company, limited by guarantee, registered in England and Wales, registration number 8613387. The registered office is 165 THE MANOR DRIVE, WORCESTER PARK, SURREY, KT4 7LW.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33%
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 August 2019	699
At 31 July 2020	699
<b>Depreciation</b>	
At 1 August 2019	699
At 31 July 2020	699
<b>Net book value</b>	
At 31 July 2020	-

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Other creditors	500	1,800

**CHINESE ASSOCIATION FOR CANCER CARE**  
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**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

