REGISTERED CHARITY NUMBER: 1166419

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025 FOR OASIS CANCER TRUST

Sheppards
Chartered Accountants
Suite 2.2 My Buro
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WA14 1PF

OASIS CANCER TRUST

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FOR THE YEAR ENDED 31ST DECEMBER 2025

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1166419

Principal address
The Office of Professor Jarrod J Homer
PO Box 426
Knutsford
Cheshire
WA16 1EG

Trustees
Professor J J Homer
Ms L S Jagger
M Maranzano

Independent examiner
Charles Levine FCA
Sheppards
Chartered Accountants
Suite 2.2 My Buro
20 Market Street
Altrincham
Cheshire
WA14 1PF

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is a Charitable Incorporated Organisation and it is controlled by its Constitution which is its governing document.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives
The objects of the charity are education of the public in the subject of head and neck cancer, research into neck cancer translational science, and the provision of care for patients with head and neck cancer.

Approved by order of the board of trustees on …….. and signed on its behalf by:

Professor J J Homer - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF OASIS CANCER TRUST

I report on the accounts for the year ended 31st December 2025, which are set out on pages three to seven.

Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Charles Levine FCA
Sheppards
Chartered Accountants
Suite 2.2 My Buro
20 Market Street
Altrincham
Cheshire
WA14 1PF

Date: ……..

OASIS CANCER TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

	Notes	2025 Unrestricted fund £	Total funds £	2024 £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		5,354		5,905
Activities for generating funds		13,449		23,454
Total incoming resources		18,803		29,359
RESOURCES EXPENDED				
Costs of generating funds				
Costs of generating voluntary income		14,133		10,285
Governance costs		894		864
Total resources expended		15,027		11,149
NET INCOMING/(OUTGOING) RESOURCES		3,776		18,210
RECONCILIATION OF FUNDS				
Total funds brought forward		52,420		34,210
TOTAL FUNDS CARRIED FORWARD		56,196		52,420

The notes form part of these financial statements

OASIS CANCER TRUST

BALANCE SHEET
AT 31ST DECEMBER 2025

	Notes	2025 Unrestricted fund £	Total funds £	2024 £
CURRENT ASSETS				
Cash in hand		56,196		52,420
Other debtors		-		-
NET CURRENT ASSETS		56,196		52,420
TOTAL ASSETS LESS CURRENT LIABILITIES		56,196		52,420
NET ASSETS		56,196		52,420
FUNDS	3			
Unrestricted funds		56,196		52,420
TOTAL FUNDS		56,196		52,420

The financial statements were approved by the Board of Trustees on …… and were signed on its behalf by:

Professor J J Homer -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared on a receipts and payments basis, and in accordance with the Charities Act 2011.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2025 nor for the year ended 31st December 2024.

Trustees' expenses
There were no trustees' expenses paid for the year ended 31st December 2025 nor for the year ended 31st December 2024.

3. MOVEMENT IN FUNDS

	At 1/1/25 £	Net movement in funds £	At 31/12/25 £
Unrestricted funds			
General fund	52,420	3,776	56,196
TOTAL FUNDS	52,420	3,776	56,196

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,803	(15,027)	3,776
TOTAL FUNDS	18,803	(15,027)	3,776

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025 £	2024 £
INCOMING RESOURCES		
Voluntary income		
Donations	5,354	5,905
Activities for generating funds		
Delegates course fees	13,449	23,454
Total incoming resources	18,803	29,359
RESOURCES EXPENDED		
Costs of generating voluntary income		
Website fees	3,711	1,103
Course expenses	10,422	9,182
	14,133	10,285
Governance costs		
Accountancy	894	864
Total resources expended	15,027	11,149
Net income/(expenditure)	3,776	18,210