

**PROSTATE ACTION**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2021**

CHARITY NUMBER 1135297  
COMPANY REGISTRATION NUMBER 07149009



**PROSTATE ACTION**  
FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2021

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## **PROSTATE ACTION**

DIRECTORS' / TRUSTEES' ANNUAL REPORT  
YEAR ENDED 31 MARCH 2021

The Trustees present the Trustees' Annual Report together with the unaudited accounts of the charity for the year ended 31 March 2021. The charity is dormant and has not been active during the year.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered charity name	Prostate Action
Charity registration number	1135297
Company registration number	07149009
Registered office	Fourth Floor The Counting House 53 Tooley Street London SE1 2QN

### **THE TRUSTEES**

The trustees who served the charity during the period were as follows:

Charles Packshaw  
Lynne Robb

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

Registered as a charity, Prostate Action is incorporated as a company, limited by guarantee, and governed by its Memorandum and Articles of Association.

### **OBJECTIVES AND ACTIVITIES**

Prostate Action merged with Prostate Cancer UK in July 2012 and ceased its activities at that point.

### **ACHIEVEMENTS AND PERFORMANCE**

Prior to the charity ceasing to operate, its main areas of charitable work were the support of independent research into all aspects of prostate cancer and the education of professionals in prostate diseases.

### **FINANCIAL REVIEW**

The charity was dormant during the year. The charity has no reserves.

## **PROSTATE ACTION**

DIRECTORS' / TRUSTEES' ANNUAL REPORT  
YEAR ENDED 31 MARCH 2021

### **RESPONSIBILITIES OF TRUSTEES**

The trustees (who are also the directors of Prostate Action for the purposes of company law) are responsible for preparing the Directors' / Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

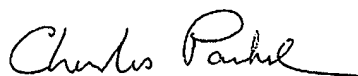
Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under 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 charitable company and the income and expenditure of the charitable company for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards 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 charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable 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 charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on 29 July 2021 by:



Charles Packshaw  
Trustee

## PROSTATE ACTION

COMPANY REGISTRATION NUMBER 07149009  
BALANCE SHEET

31 MARCH 2021

	2021	2020
	£	£
NET ASSETS TOTAL	-	-
TOTAL FUNDS TOTAL	<u>-</u>	<u>-</u>

For the year ended 31 March 2021 the charity was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Trustees' declarations:

- o The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- o The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Trustees and signed on their behalf on 29 July 2021 by:



Charles Packshaw  
Trustee

The notes on page 6 form part of these financial statements.

## **PROSTATE ACTION**

NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2021

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared under the historical cost convention in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102), the 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) (Charities SORP (FRS102)), the Charities Act 2011 and Companies Act 2006 (provisions applicable to small companies).

#### **Company status**

The charity is a company limited by guarantee. The members of the charity are the Trustees named on page 3. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

### **2. ULTIMATE PARENT UNDERTAKING**

The company's ultimate parent undertaking is Prostate Cancer UK, a charity registered in England and Wales and in Scotland and a company registered in England and Wales.

### **3. LINKED CHARITY**

Prostate Cancer Research Foundation, also a dormant company, is a linked charity of Prostate Action and has Charity number: 1135297-1.