



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ARCOCALENO CANCER TRUST

## Receipts and payments accounts

CC16a

For the period  
from

02/12/2017

To

01/12/2018

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
EVENTS	40,527	-	-	40,527	-
DONATIONS	54,094	-	-	54,094	-
BANK COMPENSATION	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	94,791	-	-	94,791	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	94,791	-	-	94,791	-
<b>A3 Payments</b>					
STRIPE	710	-	-	710	-
GRANTS & DONATIONS	45,533	-	-	45,533	-
WEB EXPENSES, TICKETTAILOR, DONORBOX	860	-	-	860	-
COST OF FUNDRAISING EVENTS	15,274	-	-	15,274	-
GENERAL	129	-	-	129	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	62,506	-	-	62,506	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	62,506	-	-	62,506	-
<b>Net of receipts/(payments)</b>	32,285	-	-	32,285	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	32,285	-	-	32,285	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BANK ACCOUNT	29,515	-	-
	CASH	2,770	-	-
		-	-	-
	<b>Total cash funds</b>	<b>32,285</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

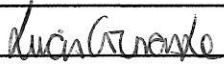
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	CREDITORS		1,459	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LUCA CARNISALE	24/09/19

# Trustees' Annual Report for the period

		Period start date			Period end date		
From	02	December	2017	To	01	December	2018

## Section A Reference and administration details

**Charity name** Arcobaleno Cancer Trust

**Other names charity is known by** ACT UK

**Registered charity number (if any)** 1176652

**Charity's principal address** Flat 64, Noko, 3-6 Banister Road, London,

**Postcode** W104AR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kathryn Carnevale			
2	Luigi Carnevale			
3	Lucia Carnevale			
4	Alessandro Vainella			
5	Dario Di Rienzo			
6	Clare Hegarty			
7	Gabriele Maroso			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
As above	


### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Volunteer appointment

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To assist in the treatment and care of persons suffering from cancer, in particular but not exclusively thyroid, lymphatic system, bladder and kidney cancers by;  
a) Providing grants to enable medical research into the causes and treatments for cancers;  
b) Providing grants to individuals and organisations as the trustees from time to time see fit in furtherance of said object.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Arcobaleno Cancer Trust Race Night**

Race Night is a charity gala night in support of The Royal Marsden Cancer Charity, and multiple ACT grants. The format is people betting on pre-recorded horse races and give a portion of the winnings to The Royal Marsden Cancer Charity. Aside from horse racing, we've introduced mushroom hunts, rainbow raffles, racing simulators, and more.

**Arcobaleno Cancer Trust Grants**

ACT grants are available to support groups and individuals affected by or working with cancer. Examples of funding could be for cancer treatment, relief of living expenses due to cancer, wish fulfilment or education. Individuals can apply for an ACT grant if they are receiving treatment for cancer or are still seriously affected by their illness or treatment.

**Arcobaleno Cancer Trust Rainbow Challenges**

~~In partnership with Skyline events,~~ Rainbow Challenges are physical endurance challenges for donors to participate in to raise money for the charity.

**Arcobaleno Cancer Trust Woodland Walk**

Small scale (£10 registration fee per person), family centred walk in Central London park in memory of family members and friends lost to cancer.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

**Arcobaleno Cancer Trust Race Night 2018**

Raised **£60,529.44** for the charity where proceeds mainly went to the Royal Marsden Charity towards a radiotherapy-based treatment for the spread of cancer from its primary site to a secondary site.

**Arcobaleno Cancer Trust Grants**

**£37,533.23 donated to the Royal Marsden Cancer Charity**

To support research conducted at The Royal Marsden into a radiotherapy based treatment for the spread of cancer, where the chance of a cure is traditionally very small.

**£3,000.00 donated to Action Medical Research**

A project which aims to develop new immunotherapy treatments for the high-risk neuroblastoma, a devastating childhood cancer.

**£5,000.00 donated to Siobhan Mather's fight against Neuroblastoma**

Three year old Siobhan Mather diagnosed with Neuroblastoma and seeking a clinical trial (rarely available via NHS) in the USA

**Arcobaleno Cancer Trust Rainbow Challenges 2018**

A wonderful family friend, Tony Alfano, took on an intensive charity bike ride between London and Paris from 16-20 May 2018 and decided to raise funds for ACT. He raised £5898.00 for ACT.

**Arcobaleno Cancer Trust Woodland Walk 2018**

We completed our first Woodland Walk in Highgate Woods raising awareness for the Arcobaleno Cancer Trust and the work that we are doing. Over 75 people took part and we raised £300

**Pizza & Pasta Awards**

We were the nominated charity at The Pizza & Pasta Awards who kindly allowed us to host the main raffle at their Gala night as well as running a "win your weight in prosecco" draw. This was the 41st edition of this prestigious Awards ceremony and thanks to the generosity of its attendees, we were able to raise just under £2,300 for ACT.

## Section E Financial review

### Brief statement of the charity's policy on reserves

- Approximately £20,000-30,000 is held in reserve year on year to fund ACT Race Night expenses. This is the only reserve we hold onto. Should more initiatives take place throughout the year, we reserve the right to change reserve budget in order to cover expenses.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

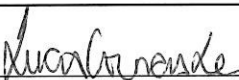
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LUCA CARNOVALE	
Position (eg Secretary, Chair, etc)	TRUSTEE	



**Date**

24/09/19



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Arcobaleno Cancer Trust

On accounts for the year  
ended

1/12/2018

Charity no  
(if any)

1176562

Set out on pages

1 + 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Ratilal Vadhwa*

Date:

26/9/2019

Name:

Ratilal Vadhwa FCCA

Relevant professional  
qualification(s) or body  
(if any):

Chartered Certified Accountants

Address:

14 Sunbury Avenue

Mill Hill

London NW7 3SS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**