

Long Eaton Masonic Benevolent Association

Accounts

for the year ended 31 December 2021

Long Eaton Masonic Benevolent Association

**Receipts and payments account
for the year ended 31 December 2021**

	2021		2020	
	Unrestricted funds		Unrestricted funds	
	£	£	£	£
Receipts				
Donations received		7,115		2,424
Rents received		8,000		8,000
Other income		26,500		25,000
		<hr/>		<hr/>
		41,615		35,424
Charitable payments				
Donations to charities		8,164		5,222
		<hr/>		<hr/>
		33,451		30,202
Other payments				
Rent paid		(5,000)		(5,169)
Transfer of grants to Cleve Lodge Ltd		(26,500)		(25,000)
Rates		(291)		-
		<hr/>		<hr/>
Net receipts in year		1,660		33
Cash funds last year end		5,814		5,781
		<hr/>		<hr/>
Cash funds this year end		7,474		5,814
		<hr/>		<hr/>

**Statement of assets and liabilities
as at 31 December 2021**

	2021	2020
	£	£
Cash funds		
Cash at bank	7,474	5,814
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Signed on behalf of the Committee:

C A G Cunningham
Committee member

G Thompson
Committee member

Long Eaton Masonic Benevolent Association

Independent Examiners Report to the Trustees of Long Eaton Masonic Benevolent Association

I report to the trustees on my examination of the receipts and payments account of the Long Eaton Masonic Benevolent Association for the year ended 31st December 2021 together with the Statement of assets as at 31st December 2021.

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 2011 Act).

I report in respect of my examination of the trustees 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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act;
 or
- 2 the accounts do not accord with those records.

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.

Michael Lucking
C. J. Lucking & Co.
Chartered Accountants
34 Cross Street
Long Eaton
Nottingham
NG10 1HD

4th April 2022