

# **Independent Examiner's Report to the Trustees of All Saints PCC Maldon Trust**

I report on the Annual Report and Financial Statements of the Trust for the year ended 31st December 2021.

## **Respective responsibilities of the Trustees and Examiner**

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b); and
- State whether particular matters have come to my attention.

## **Basis of independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full Audit and consequently I do not express an opinion on the accounts.

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts which accord with these accounting records;

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M A Gibson FCMA/CGMA

29<sup>th</sup> January 2022

[illegible]









[illegible]

Sheet1

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