



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
Hereford In Bloom

On accounts for the year
ended

31 December 2022

Charity no.:

1154601

Company no.:

Set out on pages

4 to 5

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 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).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:

Skaye

Date:

28.02.2025

Name: Sarah Kaye FCCA CTA

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

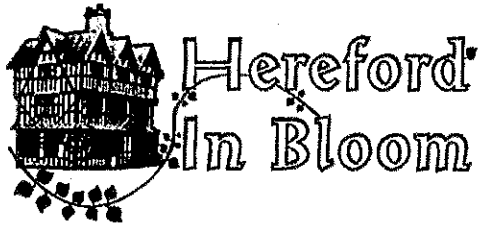
Address: R J Francis & Co Ltd, Suites 1 & 2 Marshall Business Centre,
Faraday Road, Hereford HR4 9NS

Section B

Disclosure

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

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



Trustees Report for the year ended 31 December 2022

Objectives and Activities

Hereford, an important regional centre like others in Britain, is trying to keep up with the challenges being presented with the push for greener spaces and carbon free streets. As the debate continues the Hereford in Bloom team meets weekly throughout the year to maintain the attraction of the City by weeding, pruning planting flower beds and baskets. Arranging for contractors to mow the grass on roundabouts , and obtaining help from the litter picking group. All this, helping to make Hereford environmentally a better place in which to live and work.

Achievements and Performance

Much has recently been achieved, particularly with improved co-operation between the Hereford City Council, Herefordshire County Council and BID.

Our assistance in watering and maintaining the 95 planters has helped to improve the City's environment. An exciting new project has been discussed with Hereford City Council to completely rejuvenate the City's flower beds. The idea is to plant, with an Asian theme, shrubs and sensory flowers which are tolerant to the UK's changing weather conditions.

HIB's loyal team of volunteers continue to turn out weekly, throughout the year, to weed, replace plants where necessary and mulch. None of the above would be possible without their consistent help.

Notwithstanding the external environment debate, HIB has a vibrant team which is in exceptional shape to continue working for next year's blooming display.

Kevin Knipe

Chairman

HEREFORD IN BLOOM
ACCOUNTS FOR YEAR ENDING 31ST DECEMBER 2022

INCOME

Sponsorship:	£14,275.00
Donations:	£500.00
Herefordshire Council:	£35,000.00
Hereford City Council:	£10,000.00
Southbank Rd improvement Grant:	£500.00
Interest	£32.20
	<u>£60,307.20</u>

EXPENDITURE

Plants:	£9,016.01
Maintenance:	£562.11
HIB Watering:	£15,300.00
HCC Watering:	£26,720.00
Signs:	£161.78
Bank charges	£80.00
Insurance:	£90.00
Refund Sponsorship:	£200.00
Competition Fees:	£1,121.02
	<u>£53,250.92</u>

Brought forward (Bank Account) 31.12.21:	<u>£35,608.14</u>
Excess income over Expenditure:	<u>£7,056.28</u>
Carry Forward (Bank Account) 31.12.22:	<u>£42,664.42</u>

HSBC Account 02043009 - Charitable Bank account	22,634.22
HSBC Account 62257440 - Business Money Manager	20,030.20
	<u><u>42,664.42</u></u>

**HEREFORD IN BLOOM
FRIENDS OF BLACKFRIARS ROSE GARDEN**

ACCOUNTS FOR YEAR ENDING 31ST DECEMBER 2022

INCOME

Donations:	£1,758.74
Sponsorship:	£1,000.00
Gate Opening Party:	£255.00
	<u>£3,013.74</u>

EXPENDITURE

Gate installation:	£1,140.00
Plants, soil improver:	£984.26
Printing, postage etc:	£160.08
Maintenance:	£320.00
Signs:	£2,244.51
Tea Party expenses:	£100.00
Archaeological services:	£420.00
Bank charges:	£83.82
	<u>£5,452.67</u>

Brought forward (Bank Account) 31.12.21:	<u>£5,494.94</u>
Excess of Expenditure over Income:	<u>£2,438.93</u>
Carry Forward (Bank Account) 31.12.21:	<u>£3,056.01</u>
 HSBC Account 42194481 - Charitable Bank account	 <u><u>3,056.01</u></u>