



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

SEFTON NORTH DEANERY SYNOD

On accounts for the year  
ended

31/DEC/2021

Charity no  
(if any)

1161582

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

Hilary J Griffin

Date:

15.5.2022

Name:

Hilary Griffin

Relevant professional  
qualification(s) or body

ACA  
(ICAEW), CTA

(if any):

Address:


## 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.

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## Sefton Deanery Synod

### Receipts and Payments Accounts

For the year ending 31st December 2021

RECEIPTS	2021	2020
Donations		200.00
Liverpool Diocese	6197.61	11381.00
Shortfall of Expenditure over Income		7922.88
	<b>6197.61</b>	<b>19503.88</b>
PAYMENTS		
E C Collins	0.00	1068.14
EC Collins - Resources	0.00	2472.75
Grants	0.00	390.00
LYCIG	410.00	0.00
Clergy Retreat	250.00	933.00
German Visit	0.00	0.00
Other	0.00	639.99
Restart Grants		14000.00
Surplus of Income over Expenditure	5537.61	
	<b>6197.61</b>	<b>19503.88</b>
Opening Balance	59587.30	67510.18
Closing Balance	65124.91	59587.30
Closing less opening	<b>5537.61</b>	<b>-7922.88</b>

**Treasurer's Note**

Balance as at 01-Jan-2021

£ 59,587.30

**Income**

Liverpool Diocese

£ 6,197.61

**Expenditure**

Rydall Hall Retreat  
St Giles LYCIG  
St Lukes Formby

**Minutes**

£	250.00	Cheque 100292	26-Apr-21	Clergy Retreat
£	205.00	Cheque 100293	26-Apr-21	LYCIG
£	205.00	Cheque 100294	27-Sep-21	LYCIG