

Rochdale Community Partnership

Accounts

for the year ended 31 December 2022

Rochdale Community Partnership

Information

Accountants

Sattar & Co

Financial Forensic Accountants

95 Oldham Road

Rochdale

OL16 5QR

Business address

The Old Court House

Town Meadows

Rochdale

OL16 1AR

Rochdale Community Partnership

Contents

	Page
Accountants' report	1
Trading, profit and loss account	2
Balance sheet	3

Rochdale Community Partnership

Accountants' Report on the Unaudited Accounts to Rochdale Community Partnership

As described on page 3 you have approved the accounts for the year ended 31 December 2022 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Sattar & Co

Financial Forensic Accountants

95 Oldham Road

Rochdale

OL16 5QR

Rochdale Community Partnership

Trading and profit and loss account for the year ended 31 December 2022

	2022		2021	
	£	£	£	£
Income				
Sales		120		4342
Expenses				
Light and heat	-		-	
Rent & Rates	-		-	
Repairs and maintenance	-		-	
Food & catering	-		-	
Legal and professional fees	-		-	
Bank Charges	61		-	
Projects	4222		-	
	<hr/>		<hr/>	
		(4283)		(0)
		<hr/>		<hr/>
Net profit/(loss)		(4,163)		4,342
		<hr/>		<hr/>

Rochdale Community Partnership

Balance sheet

as at 31 December 2022

	2022		2021	
	£	£	£	£
Current assets				
Cash at bank and in hand	5,675		9,838	
	<hr/>		<hr/>	
Net current assets		5,675		9,838
		<hr/>		<hr/>
Total assets less current				
liabilities		5,675		9,838
		<hr/>		<hr/>
Capital account				
Brought forward at 1 January 2021		9,838		5,496
Profit/(loss) for the year		(4,163)		4,342
		<hr/>		<hr/>
		5,675		9,838
		<hr/>		<hr/>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Date: