



Section A

Independent Examiner's Report

Report to the trustees/
members of

Cathie Stankevitch Foundation

On accounts for the year
ended

30 September 2023

Charity no
(if any)

1169017

Set out on pages

3

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 September 2023**.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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: I.Roberts

Date: 12 September 2024

Name: Ian Roberts

Relevant professional
qualification(s) or body
(if any):

Chartered Institute of Taxation; Association of Taxation Technicians

Address:	Queensway House Queensway Trading Estate
	Waterloo Road, Widnes
	WA8 0FD

Section B

Disclosure

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

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

N/A

Cathie Stankevitch Foundation	
Charity Registration No.	1169017
Registered Address:	35 Wherriside, Widnes, WA8 4YW



Financial Statement for the year ended

30/09/2023

Receipts	Total £	Payments	Total £
1. Sales	153,750.00	Charity Running Costs Accountancy 898.00 Cleaning 2,096.00 Fuel 7,566.00 Heat & Light 652.00 Insurance 575.00 Subcontractor 88,435.00 Postage 7.00 Purchases 22,395.00 Rent 16,539.00 Telecoms 2,250.00 Vehicle running costs 1,365.00 Wages 3,260.00 Staff Entertaining 179.00 Storage costs 700.00	
Total Receipts	153,750.00	Total Payments	146,917.00

Total Receipts less Total Payments (Surplus/Deficit for the year)	£6,833.00
Total funds brought forward from last year	£6,589.20
Total funds carried forward at this year end	£13,422.20

Total restricted funds included in total funds above	£0.00
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The main purposes of the Cathie Stankevitch Foundation are:

- (a) Work to alleviate the impact that poverty has upon children and young people.
- (b) Provide inclusion opportunities for those who find themselves excluded from society due to poverty and deprivation.
- (c) Give disadvantaged people a purpose through learning interventions and create opportunities for people to grow their skills.

Cathie Stankevitch Foundation

Statement of assets and liabilities at the year end 31/09/2022



Cash funds		Total £
Final bank balance incl uncleared items (from Account book)		£13,422.20
Reconciliation of final bank balance to bank statement		
Bank statement closing balance at year end	£13,422.20	
Petty Cash	£0.00	
Less cheques written but not cleared	£0.00	
Less any cheques still uncleared from last year	£0.00	
Total	£13,422.20	
Total cash funds		£13,422.20

Approved by the trustees (Committee members) and signed on their behalf

Signature

Name

Date



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