

**Section E****Financial review**

Brief statement of the charity's policy on reserves

The charity has bank reserves for future capital projects

Details of any funds materially in deficit

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Main Sources of Income**

- Solar panel income, Event fund raising,
- Special Membership, Donations, Hire of building
- Post address, Goods sales, Library income
- And All refreshments sales including events

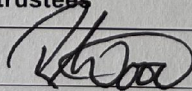
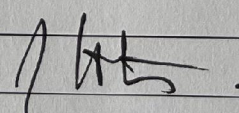
**Main expenditure lines**

- Lease £3000/annum,
- Utilities Elec/Gas/Water/BT
- Business rates but with 80% charity relief
- Security Alarm
- Consumables
- Maintenance & Services

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Wood	Jane Austin
Position (eg Secretary, Chair, etc)	Chair	Vice-Chair
Date	11/05/2022	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Roade Junction Community Group

On accounts for the year  
ended

31/03/2022

Charity no  
(if any)

1182473

Set out on pages

2

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 31/03/2022.

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

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:

Date:

14.4.22

Name:

Stephen Michael Blyth

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

FCA (Retired)

Address:

Brown's Lodge, 6 Church End,

Roade, Northampton

NN7 2NP