

CIVIC PRIDE (ROSSENDALE)

Accounts

31 December 2024

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES/MEMBERS OF CIVIC PRIDE (ROSSENDALE)

ON THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1182630

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records
- The accounts did not comply with the applicable requirements concerning the form and content of the 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.

SIGNED:



DATE:

19th March 2025

NAME:

Michael Howarth

**RELEVANT PROFESSIONAL
QUALIFICATION(S) OR BODY: F.C.A.**

HOWARTH & CO
225b Bacup Road,
Rawtenstall, BB4 7PA


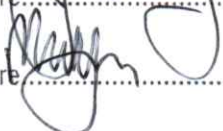
CIVIC PRIDE (ROSSENDALE)
Statement of Receipts and Payments
for the year ended 31 December 2024

	2024
	£
Grants	500
Donations	34,165
Sales and Other	7,059
Total Income	<u>41,724</u>
Payments	
Community Assets (plants etc)	6,063
Equipment & Materials	10,615
Marketing	1,102
Contractors	1,384
Overheads & Admin Expenses	5,394
	<u>24,558</u>
 Net Receipts	 <u>17,166</u>

CIVIC PRIDE (ROSSENDALE)
Statement of Assets and Liabilities
as at 31 December 2024

	2024
	£
Fixed assets	
Investments	66,000
Current assets	
Bank/building society balances	<u>42,483</u>
Net current assets	42,483
Net assets	<u><u>108,483</u></u>
Capital account	
Balance at start of period	91,317
Net Profit	17,166
	<u><u>108,483</u></u>

Signed by one or two of the trustees on behalf of all the trustees

Signature  Print Name YVONNE MALLEY Date 14/4/25
 Signature  Print Name MIKE JONES Date 14/4/25