

CAMPAIGN TO PROTECT RURAL ENGLAND (C.I.O)

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

INDEPENDENT EXAMINER'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2021

James, Holyoak & Parker Limited
1 Knight Court
Archers Way
Battlefield Enterprise Park
Shrewsbury SY1 3GA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CAMPAIGN TO PROTECT RURAL ENGLAND

SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report


My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA



25/5/2022

Jonathan Rimmer F.C.A.
Chartered Accountant

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2021

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>TOTAL 2021</u> £	<u>TOTAL 2020</u> £
<u>RECEIPTS</u>				
Membership Subscriptions	10,604	-	10,604	10,235
Donations	1,248	-	1,248	22,487
Events	4,152	-	4,152	-
Hedgerow Project	-	32,988	32,988	-
Bank Interest	3	-	3	137
TOTAL RECEIPTS	16,007	32,988	48,995	32,859
<u>PAYMENTS</u>				
Office - Remuneration	7,248	-	7,248	6,396
- I.T.	302	-	302	403
- Other	164	-	164	137
Marketing - Shropshire Voice	1,309	-	1,309	1,442
- PR/Media	-	-	-	487
- Events	789	-	789	-
- Conference	-	-	-	-
Independent Examiners Fee	300	-	300	264
Volunteer Expenses	104	-	104	193
AGM Expenses	1,041	-	1,041	633
Meeting Costs	158	-	158	205
Insurance	148	-	148	-
Hedgerow Project	-	15,766	15,766	-
Donations	-	-	-	-
TOTAL PAYMENTS	11,563	15,766	27,329	10,160
NET (LOSS)/SURPLUS FOR THE YEAR	4,444	17,222	21,666	22,699
Bank balances at 1 January 2021	46,149	-	46,149	23,450
Bank balances at 31 December 2021	50,593	17,222	67,815	46,149

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2021

	<u>2021 General</u> <u>Purposes Fund</u>	<u>2020 General</u> <u>Purposes Fund</u>
	£	£
<u>ASSETS</u>		
Lloyds Bank Plc.	48,608	26,945
Current Account		
National Savings Bank	19,205	19,067
Investment Account		
Accrued interest	2	137
	67,815	46,149
<u>LIABILITIES</u>		
Independent Examiner's Fee	300	264
	300	264

Signed on behalf of the Trustees:



Linda Charie

Dated: 25/5/22