

Examiner's unqualified report (charitable trust in England and Wales)

Independent Examiner's Report to the Trustees of The John Buckmam Foundation

We report to the charity trustees on my examination of the accounts of the trust for the year ended 31 March 2022 which are set out on pages 1 to 2.

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 your trust's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed our examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by section 130 of the Act; or
2. the accounts do not accord with those records

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: 

Mark Wallace TEP, CTD, FCA

Walter Wright
89 High Street
Suffolk
IP7 5EA

Date: 14 December 2022

The John Buckman Foundation

Income and Expenditure Account

Period from 1st April 2021 to 31st March 2022

Monies Received from Stripe -

June 2021	20,224.73
Ticket Sales for 'Cirque Le JB'	24,750.00

Less other Bank Charges -

Stripe Fees	-651.10	
Lloyds Bank Account	<u>0.00</u>	
		44,323.63
		<u>44,323.63</u>

Other Donations Received	9,266.00	
Paypal Grant Received	<u>0.00</u>	
		9,266.00

53,589.63
53,589.63

Donations Made

Make a wish - 8.7.2021	<u>10,000.00</u>	
		10,000.00

Expenses

EE Mobile Phone	41.02	
General Expenses	3,401.00	
2021 Charity Event - Cirque Le JB	13,930.75	
	<u>17,372.77</u>	
		<u>27,372.77</u>

Net Profit made to date 26,216.86

The John Buckman Foundation
Income and Expenditure Account
Period from 1st April 2021 to 31st March 2022

Current Assets

Balance in Stripe Account	0.00
Balance in Lloyds Account	<u>27,995.91</u>
	<u>27,995.91</u>

Current Liabilities

Payment due to Buck Estates Ltd	0.00
Payment due to TRVG	<u>0.00</u>
	<u>0.00</u>

27,995.91

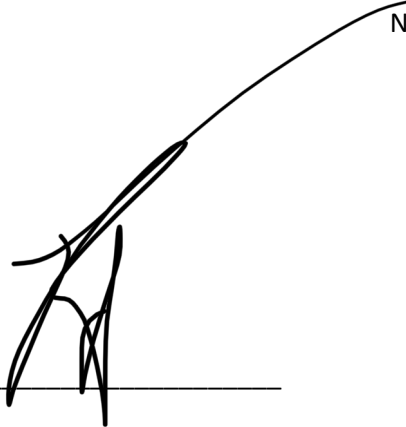
Net Current Assets 27,995.91

Agreement

Balance b/f 1.1.2021 1,779.05

Net Profit made to date 26,216.86

27,995.91
0.00

Approved by: 

Date: 14 December 2022