

The John Buckman Foundation
Accounts
Period from 1st April 2022 to 31 March 2023

The John Buckman Foundation
Independent Examiner's Report
Period from 1st April 2022 to 31 March 2023

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 2023 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.

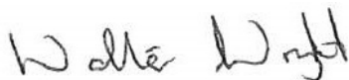
Independent examiner's statement

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, CTA, FCA

Walter Wright
89 High Street
Suffolk
IP7 5EA

Date: 14/11/2023

The John Buckman Foundation
 Income and Expenditure Account
 Period from 1st April 2022 to 31 March 2023

	£	£	£
Monies Received from Stripe -			
Received to date	<u>37,207.00</u>	37,207.00	
Less other Bank Charges -			
Stripe Fees	626.80		
Lloyds Bank Account Charges	<u>-</u>	(626.80)	
		36,580.20	
Other Donations & Payments Received	<u>32,351.08</u>	32,351.08	
			<u>68,931.28</u>
			68,931.28
Donations Made			
Make a wish - 3.8.2022	<u>35,000.00</u>	35,000.00	
Expenses			
Event/Function Expenses	52,966.74		
General Expenses	4,409.40		
	<u></u>	57,376.14	
			<u>92,376.14</u>
	Net (Deficit) for the year	(£	23,444.86)

The John Buckman Foundation
Statement of Assets and Liabilities
As at 31 March 2023

Current Assets

Balance in Stripe Account	-
Balance in Lloyds Account	4,551.05
	<u>4,551.05</u>

Current Liabilities

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

Net Assets £ 4,551.05

Approved by:  _____

Dated: 14/11/2023 _____