

## **Independent examiner's report to the trustees of Southport Football Club Charity Foundation**

I report to the trustees on my examination of the accounts of the Southport Football Club Charity Foundation (the Trust) for the period ended 31 March 2023.

### **Responsibilities and basis of report**

As the charity 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 Foundations 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 giving me cause to believe that in any material respect:

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

Signed: Peter Howarth FFA; CTA; ATT; AIIT; FFTA

Fellow of the Institute of Financial Accountants

24 Balfour Road  
Southport  
PR8 6LE

14 July 2023

**SOUTHPORT FOOTBALL CLUB COMMUNITY FOUNDATION**

**BALANCE SHEET  
31 MARCH 2023**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>
Cash at bank	1,421	11,747	13,168

The financial statements were approved by the Trustees and authorised for issue on 14 July 2023 and were signed on its behalf by



Christine Classon

15/7/23