

## COUNTRYSIDE ACCESS

### TRUSTEES REPORT FOR THE YEAR 31<sup>ST</sup> JANUARY 2023

WE WOULD LIKE TO SAY THAT WE HAVE MANAGED TO OBTAIN FUNDING FROM THREE LOCAL COMPANIES. THIS FUNDING IS BEING USED TO IMPROVE ACCESSIBILITY FOR VULNERABLE PEOPLE TO VISIT AN OUTDOOR, SAFE PLACE. WE HAVE SET UP LINKS WITH A LOCAL CHARITY WITH SIMILAR AIMS TO ASSIST IN PROVIDING ACCESS TO A WIDER AUDIENCE.

MICHELE JOHNSON

A handwritten signature in black ink, appearing to be 'M. Johnson', written on a light blue background.

Countryside Access  
Profit And Loss Account  
For the year ended 31 January 2023

		2023		2022	
		£		£	
Income	donation	<u>26,500</u>		<u>66,000</u>	
		26,500		66,000	
Expenses	grants	<u>-</u>		<u>(40,653)</u>	
		-		(40,653)	
Net profit		<u>26,500</u>		<u>25,347</u>	

We have prepared the attached Income and Expenditure account from the relevant records and from the information and explanations supplied to us by for the year ended 31<sup>ST</sup> January 2023.

Temperance House  
Langdon Lane  
Radway  
Warwickshire  
CV35 0UQ

Accounting Data Services Ltd

1<sup>st</sup> November 2023

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

SIGNED .....

DATE .....