

CIO Number 1189889

**BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5<sup>th</sup> APRIL 2022**

**BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5<sup>th</sup> APRIL 2022**

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**TRUSTEES**

A.D. Birtles  
C. Kelley  
S.R. Southworth  
B.H. Dustan  
W.A. Martin

**REGISTERED OFFICE**

Bridge House  
Butterwick  
Penrith  
CA10 2QQ

**CIO NUMBER**

1189889

**BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5TH APRIL 2022**

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**BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**

**TRUSTEES' REPORT**

**FOR THE YEAR ENDED 5TH APRIL 2022**

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The Trustees present their report and the financial statements for the year ended 5th APRIL 2022.

**PRINCIPAL ACTIVITY**

The charity has not begun trading yet.

**TRUSTEES**

The Trustees who served during the year were as follows:-

A.D. Birtles  
C. Kelley  
S.R. Southworth  
B.H. Dustan  
W.A. Martin

# **BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**

**FOR THE YEAR ENDED 5TH APRIL 2022**

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

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Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the results of the charity for that period. In preparing the financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant legislation. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees have not required the charity to obtain an audit of its accounts.

The Trustees acknowledge their responsibilities for complying with their legal requirements with respect to accounting periods and preparation of accounts.

**BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 5TH APRIL 2022**

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	£
<b>Turnover</b>	0
Cost of sales	0
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	0
Administration expenses	0
	---
	0
Interest Receivable	0
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<b>Gain/Loss before taxation</b>	0
Tax on surplus on ordinary activities	0
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	0
Retained surplus brought forward	0
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Retained surplus carried forward	0

**BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**

**BALANCE SHEET**

**FOR THE YEAR ENDED 5TH APRIL 2022**

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	£
<b>Current Assets</b>	
Cash at bank and in hand	<u>0</u>
	0
<b>Creditors</b>	
Amounts falling due within one year	<u>0</u>
<b>Net current assets</b>	<u>0</u>
<b>Total assets less current liabilities</b>	0
<b>Total net assets</b>	<u>0</u>
<b>Capital and reserves</b>	
Profit and loss account	<u>0</u>
	<u>0</u>





# **BUTTERWICK CHARITABLE INCORPORATED ORGANISATION**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2022**

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### **ACCOUNTING POLICIES**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the charity's accounts.

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the charity.

#### **Charity**

The Charity is a charitable incorporated organisation.