

Leeds Older Peoples' Forum

Charity No. 1191030

CIO No. CE023712

Trustees' Report and Unaudited Accounts

31 March 2021

Leeds Older Peoples' Forum
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Leeds Older Peoples' Forum
Trustees Annual Report

The Trustees present their report with the unaudited financial statements of the charity for the period ended 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE023712

Charity No. 1191030

Registered Office

Leeds older Peoples' Forum
24C Joseph's Well
Hanover walk
Leeds
LS3 1AB

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.
The following Directors and Trustees served during the year:

R.M. Cornelissen
P.M. Gradys
R.J. Harlington
R. Kolvunen
C. Lawrence
C.J. Mahoney
J.P. O'Dwyer
S.J. Phillips
S.K. Rait
W.K. Rollinson
D.S. Smith
J. Welham

Accountants

Hansons
St Oswald House
St Oswald Street
Castleford
WF10 1DH

FINANCIAL REVIEW AND PLANS FOR FUTURE PERIODS

The charitable organisation (CIO) was incorporated on 26 August 2020 and remained dormant until 31 March 2021. There was no financial activity during the period. On 1 April 2021, the net assets of the unincorporated charity, Leeds Older Peoples' Forum, were transferred into the CIO which, on that date, took over the activities of Leeds Older peoples' Forum.

Leeds Older Peoples' Forum
Trustees Annual Report

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board

W.K. Rollinson

Trustee

12 January 2022

A handwritten signature in black ink, appearing to read 'W.K. Rollinson', is written over the printed name.

**Leeds Older Peoples' Forum
Independent Examiners Report**

Independent Examiner's Report to the trustees of Leeds Older Peoples' Forum

I report to the charity trustees on my examination of the accounts of Leeds Older Peoples' Forum for the period ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Having satisfied myself that the accounts of the charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act ; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under section 130 of the Act 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.



Mark Upex
BA FCA
Hansons
St Oswald House
St Oswald Street
Castleford
WF10 1DH

12 January 2022

Leeds Older Peoples' Forum

Balance Sheet

at 31 March 2021

Company No. CE023712

Notes 2021

£

Total net assets

-

The funds of the charity

Total funds

-

Approved by the board on 12 January 2022

And signed on its behalf by:



W.K. Rollinson

Trustee

12 January 2022