

Independent examiner's report on the accounts for the Betty Ennis Foundation

I report to the trustees on my examination of the accounts for the period 6 April 2021 to 17 July 2022.

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

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under s145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me concern to believe that in any material respect;

accounting records were not kept in accordance with section 130 of the Act or the accounts do not accord with accounting records.

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



John Russell
Libra Accountancy Services
127 Momus Boulevard
Coventry
CV2 5NB

Betty Ennis Foundation

Balance Sheet as at 17 July 2022

Current Assets	1349
Creditor	<u>280</u>
Reserves	1069

Number of employees 3

Betty Ennis Foundation

Receipts and Payments Accounts

For the Period 6 April 2021 to 17 July 2022

Shop sales		89,478
Donations		<u>2,511</u>
		91,989
Rent and Rates	33,032	
Wages	37,060	
Power	6,902	
Advertising	688	
Insurance	1,695	
Maintenance	1,850	
Waste disposal	230	
Motor Expenses	4,294	
Print Post and Stationery	1,425	
Telephone	1,124	
Finance Charges	1,358	
Professional	1,022	
Fire Check	<u>240</u>	<u>90,920</u>
Surplus		1,069