

CROMPTON COMMUNITY ASSOCIATION

Charity Number : 1204546

FINANCIAL ACCOUNTS

31st DECEMBER 2024

INDEPENDENT EXAMINER'S REPORT

TO THE MEMBERS OF CROMPTON COMMUNITY ASSOCIATION

Report to the trustees and members of Crompton Community Association on the accounts for the year ending 31st December 2024 set out on pages 2 to 4.

Respective responsibilities of the Trustees and Independent Examiner

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the general directions given by the Charities Commissioners.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the views given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Honorary Independent Examiner

Patel & Co. Accountants
362 Derby Street
Bolton
BL3 6LS

24th October 2025

CROMPTON COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 31st DECEMBER 2024

| | 31st December 2024 | |
|------------------------------------|--------------------|-------|
| | £ | £ |
| FIXED ASSETS | | |
| Land & Building | - | |
| Fixtures & fittings | - | |
| | | - |
| CURRENT ASSETS | | |
| Debtors & prepayments | - | |
| Cash at Bank | 3,196 | |
| | 3,196 | |
| CURRENT LIABILITIES | | |
| Other creditors | - | |
| Accruals | - | |
| | - | |
| Net Current Assets / (Liabilities) | | 3,196 |
| NET ASSETS | | 3,196 |
| REPRESENTED BY: | | |
| ACCUMULATED FUNDS | | |
| Balance b/fwd | | - |
| Surplus for the year | | 3,196 |
| Balance c/fwd 31/12/2024 | | 3,196 |

Approved and signed on behalf of the trustees.



Mr. Inayat Yakub Omarji
24th October 2025

CROMPTON COMMUNITY ASSOCIATION
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDING 31st DECEMBER 2024

| | 31st December 2024 | |
|----------------------------|--------------------|---------------------|
| | £ | £ |
| INCOME | | |
| Donations | <u>4,446</u> | 4,446 |
| EXPENSES | | |
| Rent | 300 | |
| Professional fees | <u>950</u> | |
| | | <u>1,250</u> |
| SURPLUS / (DEFICIT) | | <u><u>3,196</u></u> |

CROMPTON COMMUNITY ASSOCIATION
RECEIPTS AND PAYMENTS STATEMENT
FOR THE YEAR ENDING 31st DECEMBER 2024

31/12/2024
£

RECEIPTS

| | |
|--------------------|--------------|
| Donations | 4,446 |
| Bank balance b/fwd | - |
| Cash balance b/fwd | - |
| | <u>4,446</u> |

PAYMENTS

| | |
|--------------------|--------------|
| Rent | 300 |
| Professional fees | 950 |
| Bank balance c/fwd | 3,196 |
| Cash balance c/fwd | - |
| | <u>4,146</u> |