



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
High Polymer Research Group

On accounts for the year  
ended

31 August 2025

Charity no  
(if any)

206902

Set out on pages

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2025.

Responsibilities and  
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause 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 the accounting records

I have no concerns and have come across no other 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

5 September  
2025

Name:

Claire Rylatt

Relevant professional  
qualification(s) or body  
(if any):

Fellow of the Institute of Chartered Accountants in  
England and Wales

Address:

Jamieson Alexander Audit Limited

Unit B2 The Point, Weaver Road, Lincoln, LN6 3QN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Not applicable

## Receipts and payments accounts

For the period from	Period start date 01/09/2024	To	Period end date 31/08/2025
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fees	72,292	-	-	72,292	74,406
Sponsorship	5,193	-	-	5,193	12,993
Miscellaneous	-	-	-	-	-
Deposit A/C Interest	2,228	-	-	2,228	2,557
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>79,713</b>	<b>-</b>	<b>-</b>	<b>79,713</b>	<b>89,956</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>79,713</b>	<b>-</b>	<b>-</b>	<b>79,713</b>	<b>89,956</b>
<b>A3 Payments</b>					
Hotel	72,170	-	-	72,170	69,499
Wine	2,201	-	-	2,201	1,875
Website	466	-	-	466	1,673
Tie Cleaning	-	-	-	-	432
Bank Charges	456	-	-	456	26
Stationery, photocopying, postage	157	-	-	157	76
Secretarial	536	-	-	536	943
Auditing Fees	275	-	-	275	275
	-	-	-	-	2,260
RAP Sponsor 2025	5,000	-	-	5,000	-
<b>Sub total</b>	<b>81,261</b>	<b>-</b>	<b>-</b>	<b>81,261</b>	<b>77,059</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>81,261</b>	<b>-</b>	<b>-</b>	<b>81,261</b>	<b>77,059</b>
<b>Net of receipts/(payments)</b>	<b>- 1,548</b>	<b>-</b>	<b>-</b>	<b>- 1,548</b>	<b>12,897</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>174,149</b>	<b>-</b>	<b>-</b>	<b>174,149</b>	<b>161,252</b>
<b>Cash funds this year end</b>	<b>172,601</b>	<b>-</b>	<b>-</b>	<b>172,601</b>	<b>174,149</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	RBS Current	5,000	-	-
	RBS Deposit	164,561	-	-
	Paypal	3,040	-	-
	<b>Total cash funds</b>	<b>172,601</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DR ADRIAN BIRCH	4/9/25