



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name  
The King George's Field

#### On accounts for the year ended

31 March 2025

Charity no  
(if any) 216960

#### Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

#### Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

Date:

3rd Sep. 2025

Name:

Brian Griffiths

Relevant professional  
qualification(s) or body

(if any):

--

Address:

7 Dale Crescent

Hathersage

Hope Valley, S32 1AP

## Section B

### Disclosure

Only complete if the examiner needs to highlight material 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.

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The King George's Field		Charity No	216960		
		Company No			
Annual accounts for the period					
Period start date	1 April 2024	To	Period end date	31 March 2025	

## Recommended categories by activity

### Income (Note 3)

#### Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

**Total**

### Expenditure (Notes 6)

#### Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

**Total**

### Net income/(expenditure) before tax for the reporting period

Tax payable

### Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

### Net income/(expenditure)

#### Extraordinary items

#### Transfers between funds

#### Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

### Net movement in funds

### Reconciliation of funds:

Total funds brought forward

### Total funds carried forward

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	3,262	-	-	3,262	3,328
S02	-	-	-	-	-
S03	25,345	-	-	25,345	20,453
S04	10,141	-	-	10,141	10,103
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	38,748	-	-	38,748	33,884
S08	4,703	-	-	4,703	2,612
S09	-	-	-	-	-
S10					
S11	-	-	-	-	-
S12	4,703	-	-	4,703	2,612
S13	34,045	-	-	34,045	31,272
S14	-	-	-	-	-
S15	34,045	-	-	34,045	31,272
S16	-	-	-	-	-
S17	34,045	-	-	34,045	31,272
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	34,045	-	-	34,045	31,272
S23	293,547	-	-	293,547	262,275
S24	327,592	-	-	327,592	293,547





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