

## Independent Examiner's Report to the Trustees of Redmayne Charity.

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2024 which are set out on pages 2 to 3.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Diane E. Wellock

Diane Wellock

Member of the Institute of Chartered Accountants in England and Wales.

Unit 24, Skipton Auction Mart  
Gargrave Road  
Skipton  
BD23 1UD

Date: 24/10/2025

**REDMAYNE CHARITY**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024**

		<b>2024</b>
		<b>£</b>
<b><u>INCOME</u></b>		
Rents	2,450.00	
Wayleaves	42.21	
Insurance refund	247.91	
Miscellaneous receipt	121.57	
	<hr/>	2,861.69
<b><u>INTEREST AND DIVIDENDS</u></b>		
Business Reserve	1,144.01	
COIF Charity Deposit	49.51	
COIF Retained Interest	783.79	
COIF Dividends	2,111.00	
	<hr/>	4,088.31
<b><u>SALE OF HALL</u></b>		<hr/> 175,057.02
<b>TOTAL INCOME</b>		182,007.02
<b><u>EXPENDITURE</u></b>		
Christmas Donations	490.00	
Grass Cutting	28.60	
Clerk Fees	200.00	
Yorkshire Water	28.01	
Electricity EON	226.14	
Bank Charges	47.00	
Legal fees - Oglethorpe	2,160.00	
	<hr/>	3,179.75
<b>TOTAL EXPENDITURE</b>		3,179.75
<b>NET INCOME/(DEFICIT) FOR THE YEAR</b>		178,827.27

**REDMAYNE CHARITY**  
**BALANCE SHEET AS AT 31 DECEMBER 2024**

**2024**  
**£**

**FIXED AND CURRENT ASSETS**

Investments at Value	207,401.94
Bank Current Account	6,875.68
Bank Business Reserve	11,921.99
Cash held by CCLA	17,070.40
	<u>243,270.01</u>

**NET ASSETS**

243,270.01

**FINANCED BY:**

Capital Account at 1 January 2024	64,622.76
Surplus/(Deficit) for the year	178,827.27
Gain/(Loss) on investments	- 180.02
	<u>243,270.01</u>

Approved by the Trustees on \_\_\_\_\_  
and signed on their behalf by:

\_\_\_\_\_